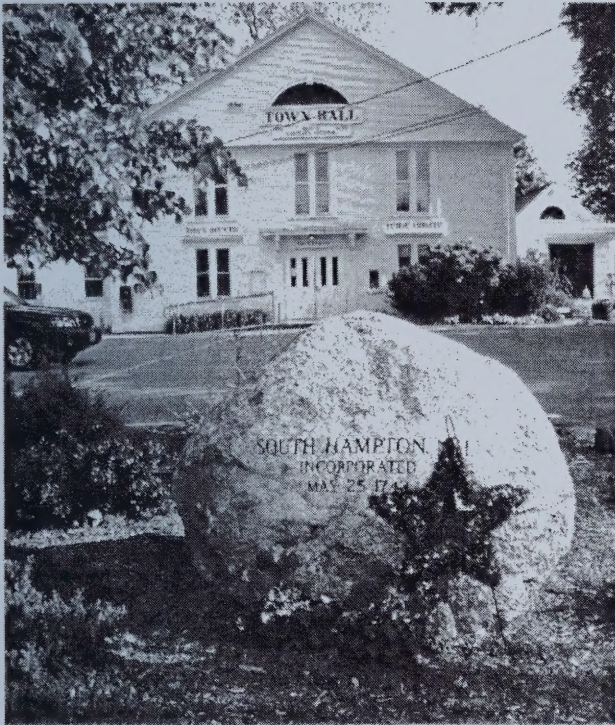


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2007 Annual Reports



Town of South Hampton New Hampshire



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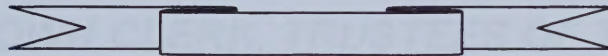
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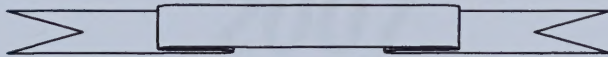
South Hampton

New Hampshire



For the Year Ending December 31

2007



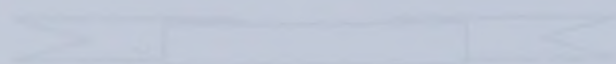
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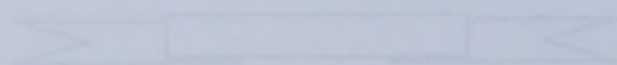
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For the Year Ending December 31

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of the

SELECTMEN, TREASURER, COLLECTOR OF TAXES, TOWN CLERK, TRUSTEES OF THE TRUST FUNDS, ALL OTHER TOWN OFFICERS AND THE SCHOOL BOARD

of the

Town of South Hampton, NH

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of the

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FUNDS, ALL OTHER TOWN OFFICERS AND THE
TAXES, TOWN CLERK, TRUSTEES OF THE TRUST
SELECTMEN, TREASURER, COLLECTOR OF

of the

Town of South Hampton, NH
For the year Ending December 31st

2007

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TOWN OFFICERS

ELECTED POSITIONS

SELECTMEN

Carole McCarthy, '08 (Chair)

Gregory Williams, '09

Pamela Noon, '10

MODERATOR

Walter Shivik, '09

TOWN CLERK

Andrea Condon, '08

TAX COLLECTOR

Andrea Condon, '10

TREASURER

Lawrence Baker, '09

CONSTABLE

Michael Santosuosso III, '10

BUDGET COMMITTEE

Dennis Blair, '10

William Hodge, '09

George Werner, '08

Gregory Williams, Selectman Rep

J. Peter Iacobucci, School Board Rep

TRUSTEES OF THE LIBRARY

Mary Kay Miller, '08

Nancy Dixon, '09

Katherine ImBrescia, '10

TRUSTEES OF THE CEMETERY

Lee Knapp, '08

Katherine ImBrescia '09

Kenneth Clark, '10

TRUSTEES OF THE TRUST FUNDS

Richard Caravati, '08

George Briggs, '09

William Brunet, '10

SUPERVISORS OF THE CHECKLIST

Katrina VanBokkelen, '10

Francis Harper, '12

Nancy Werner, '08

AUDITORS

Lee Knapp, '08

Dan Mahoney, '09

APPOINTED POSITIONS

TOWN ADMINISTRATOR Angela Racine
Deputy Town Clerk & Tax Collector Angela Racine
ADMINISTRATIVE ASST.

POLICE DEPARTMENT Jonathon Dennis, Chief
FIRE DEPARTMENT John Gamble, Chief
EMERGENCY DIRECTOR John Gamble

Brenda Oldak (Chair)
COUNCIL ON AGING Pam Noon
Nancy Werner

WELFARE DIRECTOR Brenda Oldak
HIGHWAY AGENT Joe Brunet
HEALTH OFFICERS Lee Knapp
Gary Crosby, Deputy

BUILDING INSPECTORS Dan Cordeiro
Mike Keller, Deputy
ELECTRICAL INSPECTOR Mike Keller
FIRE INSPECTOR John Gamble

PLANNING BOARD
Mike Keller, '10 (Chair) Larry Baker '08 Gary Crosby, '09 Pam Noon (Selectmen's Rep.)
James VanBokkelen, '09 Chris Chimera (Alt.) Jill Ramsdell, (Alt.)

ZONING BOARD OF ADJUSTMENT
Sharon Somers (Chair), '09 Lee Knapp, '07 Beth Stoddard, '07
Nancy Dixon, '09 Chris Bogart, '08 Cornelia Courtney (Alt.)
Donald Currier (Alt.)

CONSERVATION COMMISSION
Steven Kaneb (Chair) Gary Crosby Cornelia Courtney
Joshua Crooks Chris Chimera (Alt.) Joe Brunette (Alt.) Carol McCarthy (Selectman's Rep)

HISTORIC DISTRICT COMMISSION
Pam Noon (Chair) '09 Fran Harper '10 David Riecks '08
Robert Mannino (Selectman's Rep) Paul Kapela (Alt.)

FOREST FIRE WARDENS
John Gamble (Warden)

RECREATION COMMITTEE
Dawn Eaton Angela Racine Kathleen Murray Kerri Crooks
Kim Fitzgerald Jane Williams Nancy Considine Woneta Clouiter

REPRESENTATIVE TO ROCKINGHAM PLANNING COMMISSION
Gary Crosby



Town of South Hampton OFFICE OF SELECTMEN

3 HILDALE AVENUE • SOUTH HAMPTON, NEW HAMPSHIRE 03827
TELEPHONE: (603) 394-7696



15 February, 2008

Dear Residents

Integrated Paper Recyclers, LLC from Woburn, MA. is our recycling collection company.

The rules are as follows:

- All household aluminum and steel cans (except hazardous materials or motor oil containers)
- All household paper including books.
- All number 1 and 2 plastics including the wide mouth (except hazardous material and motor oil containers)
- All household glass of any color.
- Cardboard is now being collected curbside. Boxes must be collapsed. Very large boxes, such as refrigerator boxes, must be cut up to no more the 30" by 30".

Collection days are **Fridays** with half the town being done every other **Friday**.

Pick up for:

- Exeter Road
- Highland Road
- Jewell Street
- Main Avenue from 225 Main to 311 Main
- Locust Street
- Woodman Road
- Whitehall Road

Is as follows:

MAR- 14, 28,	APR- 11, 25	MAY- 9, 23		
JUNE 6, 20	JULY-4, 18	AUG- 1, 15, 29	SEP- 12, 26,	OCT- 10, 24
NOV- 7,21	DEC- 5, 19			

Pick up for:

- Amesbury Road
- Chase Road
- Currier Street
- Lonegoose Road
- Stagecoach Road
- Aspen Hill Road
- Clement Lane
- Hildale Avenue
- South Road
- Main Avenue from 2 Main to 219 Main

Is as follows:

MAR-7, 21			APR- 4, 18	MAY-2, 16, 30
JUN- 13, 27,	JULY-11, 25	AUG- 8, 22	SEP-5, 19	OCT- 3, 17, 31
NOV- 14, 28	DEC- 12, 26,			

If you have any questions call the Town Office at 394-7696 and leave a message. We will get back to you as soon as possible. If you have problems with pick-ups, either call the Town Office or call Integrated Paper directly at (781) 933-3013.

Waste collection is every Thursday. Our contractor is New England Solid Waste of Rowley, MA. The waste will then be delivered to the Wheelerbrator North Andover trash burner and turned into electric power.

The rules are as follows:

- The first 35-gallon barrel or bag picked up at no charge.
- All additional barrels or bags must have a **TOWN ISSUED YELLOW BAG**, which can be purchased at the Town Office, Library, for \$1.00 per bag No yard waste
- No large articles

If you have any problems with pickup call the Town Office (394-7696) and leave a message or call New England Solid Waste directly at (800) 770-7400

WARRANT FOR THE ANNUAL TOWN MEETING SOUTH HAMPTON, NEW HAMPSHIRE 2008

To the inhabitants of the Town of South Hampton in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 11th of March 2008, between the hours of 11:00 in the forenoon and 8:00 in the evening, to act upon Articles 1 and 2.

You are also hereby notified to meet at the Town Hall in said Town on Saturday, the 15th of March 2008 at 1:00 in the afternoon to act upon Article 3 and all subsequent articles.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to amend the Town of South Hampton Zoning Ordinance by amending the Growth Management Ordinance to read as follows:

Article XVIII. Growth Management Ordinance

A. Authority

This Growth Management Ordinance is adopted as an ordinance to regulate and control the timing of development in accord with NH RSA 674:16(III), 674:22, and RSA 674:35(III) and supersedes the previous Growth Management Ordinance adopted at Town Meeting on March 8, 1994 and the Interim Growth Management Ordinance adopted in September 2006.

B. Purpose

The purpose of this ordinance is to regulate and control the timing of development in the Town of South Hampton based on a growth management process which assesses and balances community development needs and which considers the growth rate of the Town of South Hampton in relation to regional development needs. This ordinance recognizes the state statutory protection afforded agricultural uses in RSA 672:1(III-b) and the duty that the Town of South Hampton has to preserve and continue to permit agricultural and rural uses in the Southeastern region of New Hampshire while allowing for sustainable residential growth.

The Town of South Hampton seeks to manage growth in a manner consistent and compatible with its Master Plan, adopted in 1990 (revised in 2008) and its Capital Improvements Program adopted in 2008. By adopting this ordinance the Town is permitting its citizens to be actively involved in directing the growth of their community in accord with NH RSA 672:1(IV).

The purpose of this ordinance is to mitigate the adverse impact of uncontrolled growth on a small, rural town, while ensuring that the following goals are achieved:

1. Growth occurs in a manner consistent with the Master Plan and CIP;
2. Growth occurs at a rate that can be absorbed by the Town while still providing adequate municipal services and resources, including police, fire and rescue, infrastructure, school services, library, recreation, and park services while accommodating new development.
3. Growth occurs in a manner which considers regional development needs.

C. Findings

The Planning Board, after careful and diligent study, has reached the following findings and determinations:

1. The Town of South Hampton is one of the smallest rural towns in Southeast New Hampshire with a population of 883 citizens and 319 dwelling units as of 2006. The total land area is only 8.04 square miles.
2. The Town lacks any significant commercial or industrial tax base.
3. The Town provides a secondary education to its students through a long-term tuition agreement with the Amesbury Massachusetts School District, paying a per pupil annual tuition rate of \$9,200.00 for the 2007-2008 school year.
4. The Town has experienced an actual population growth rate of one (1%) percent to one and a half percent (1.5%) per year during the period from 2000 to 2006.
5. Although the property tax burden has increased each year for its citizens, the Town has been able to sustain this rate of growth.
6. The Town's Capital Improvements Program is consistent with this rate of growth.
7. Other towns in the region failed to timely regulate growth and suffered adverse impact to their rural character, their infrastructure, the quality of their municipal services and their ability to plan for land use and stewardship. There is every indication that economic trends in real estate development are such that South Hampton will suffer the same or greater harm if it does not timely manage growth.
8. The Town is on the cusp of substantial residential growth which threatens the rural character of the Town and will grossly overburden the infrastructure of the Town. There are several large undeveloped parcels of residentially zoned land in South Hampton that could possibly be developed in the next five (5) to ten (10) years.
9. There is an increased interest on the part of developers in acquiring large tracts in South Hampton for residential development and it is more probable than not that the Town will be presented with a number of large scale residential subdivision applications. The Town faces the risk of unbalanced growth throughout the Town in a manner which will threaten the ability of the Town to equitably distribute capital projects, road maintenance and Town services.
10. Many of the towns around South Hampton have adopted growth management ordinances, which have begun to artificially constrain and reduce their growth rates. While the Town adopted a growth management ordinance in 1994, it did not have a formal Capital Improvements Program in place at the time of adoption. The Town has since remedied that problem and adopted a Capital Improvements Program.
11. As the towns around South Hampton are developed at a slower pace due to growth controls, there will be increased and rapid growth pressures placed on the Town, which if unregulated as to timing will have the following adverse impacts:
 - a. Real property taxes will become untenable for those citizens on a fixed income;
 - b. The rural New England character and identity of the Town will be supplanted by suburban sprawl;
 - c. Valuable Wetlands and Wildlife Habitats will be lost;
 - d. Ground water aquifers will be drawn down and compromised;
 - e. Population growth will drastically exceed historic rates and will be proportional to the unbridled and harmful growth experienced by the towns surrounding South Hampton prior to their implementation of growth controls;
 - f. A reduced ability on the part of the Town to encourage elderly and low-income housing;
 - g. The Town will be unable to absorb the demands of increased education costs;
 - h. The Town will be required to construct capital improvements at a rate far greater than that anticipated by the CIP;
 - i. Open space will be lost;
 - j. Pressures on the Town's Public Works budget as the Town is required to accept new roads and older roads are subjected to increased use; and

- k. Valuable agricultural uses will be lost.

D. Primary Conclusion

The study conducted by the Planning Board yields the conclusion that the Town is about to experience growth which will be unsustainable and harmful to the Town. The Town should not wait for unsustainable growth and its concomitant injuries to occur before it implements reasonable controls on growth. The Town should manage growth at a rate and pace which is sustainable and which allows appropriate land use planning and budgetary planning while considering the growth needs and rates of the region. In order for the Town to properly manage growth it needs to manage both overall growth, as well as the pace at which multi-unit developments are completed.

The maximum growth of new dwelling units that can be absorbed by the Town in a single calendar year, while still maintaining the current level of infrastructure and municipal service, is currently five (5) percent of the total number of units as of the end of the preceding year. This represents substantially greater growth than the Town has experienced in the past and is specifically adjusted upward to align with the growth rates experienced by the region. The Town further finds that in order to properly balance community development needs throughout the Town that it is necessary to limit the number of building permits issued in a calendar year for an approved site plan or subdivision plan to no more than twenty five (25) percent of the total permits available in a given year.

Therefore, it is necessary for the Town to adopt, maintain and regulate a managed rate of growth which responds to this conclusion in the manner set forth herein.

E. Building Permits

1. This ordinance shall apply to building permits for new dwellings. This ordinance shall not apply to:
 - a. Construction of structures other than dwellings; or
 - b. Expansion, renovation, repair, alteration or replacement of existing dwellings.
2. This ordinance shall be based on a calendar year running from January 1, to December 31 of each given year. As of December 31, 2007 there were 319 dwelling units in the Town. The number of building permits issued for new dwellings in a calendar year shall not exceed five (5) percent of the total number of dwelling units in the Town during the preceding year. A residential structure shall not be considered a dwelling unit for purposes of this formula until such time as it has been issued a certificate of occupancy.

(Total number of dwelling units in the Town during the preceding year) X (.05) = maximum number of available building permits.
3. In order to ensure equitable distribution of the available building permits, no more than twenty five (25) percent of the total number of permits available in a year shall be issued to the same individual, corporation or entity. Similarly, the number of building permits issued in a calendar year for an approved site plan or subdivision plan shall be limited to no more than twenty five (25) percent of the total permits available in a given year in order to ensure that growth occurs at an even pace throughout the Town.
4. Permits shall be issued on a first come, first served basis as of January 1 of each year, and shall only be issued after the Building Inspector has received a fully completed application, plus all applicable fees. Completed applications received after all available permits have been issued shall be placed first on the list for the following year.
5. In event that fewer than the maximum number of available permits are issued during a calendar year, twenty five (25) percent of the remainder shall be available for issue in the following year, at the end of which they shall expire. The Building Inspector shall identify permits by the year in which they were authorized. Both of the equitable limitations referenced in paragraph three (3) above shall be based on the total number of available permits in a given year.

F. Regular Monitoring and Review

The Planning Board shall regularly, but not less than every two (2) years, review the rate of annual growth in the Town and the region. It shall also review the findings of fact set forth in Section C. above, and make a determination as to the ongoing validity of the findings. The Planning Board shall also determine whether there is a continued need to manage growth, and whether the five (5) percent growth limitation remains appropriate. In the event the Planning Board determines that the ordinance requires amendment in order to properly balance community development needs or more accurately consider the growth rate of the Town of South Hampton in

relation to regional development needs, it shall propose such at the next Town Meeting. In the event the Planning Board determines that growth management is no longer necessary it shall propose that this ordinance be rescinded at the ensuing Town Meeting.

This ordinance shall expire at the close of year 2014, unless the Planning Board proposes readoption of this ordinance or amendment prior to the expiration of that year.

3. To see if the town will vote to authorize the selectmen to enter into a long-term lease/purchase agreement to purchase a new fire truck at a cost of Two Hundred Ten Thousand Dollars (\$210,000); to raise and appropriate Fifty Thousand dollars (\$50,000) by authorizing a withdrawal in the amount of Thirty Two Thousand Dollars (\$32,000) from the Ford Grumman Replacement Capital Reserve Fund created for this purpose, and further to apply Eighteen Thousand Dollars (\$18,000) from the sale of the existing fire truck These offsetting revenues will lower the lease/purchase agreement amount to One Sixty Thousand Dollars (\$160,000) payable over a term of fifteen years (15)years at a rate of Sixteen Thousand Dollars (\$16,000) annually and further to raise and appropriate Sixteen Thousand Dollars (\$16,000) for the first year's payment. This agreement does not contain an escape clause. (2/3 ballot vote required) Recommended by the Board of Selectmen, not recommended by the budget committee
4. To see if the Town will vote to raise and appropriate the Budget Committees recommended sum of Five Hundred Thirty Two Thousand Forty Two Dollars(\$532,042) for the general operation of the Town. (The selectman's recommendation is Five Hundred Thirty Nine Thousand Eight Hundred Ninety Two Dollars (\$539,892) for general Town operations. (Majority vote required)

The following table shows the relationship between the operating budget, other warrant articles, and the total appropriations compared to last year:

	<u>2008</u>	<u>2008B</u>	<u>2007</u>
Operating Budget	539,892	532,042	544,909
Warrant Articles	<u>139,871</u>	<u>52,221</u>	<u>75,850</u>
Total Appropriations	679,763	584,263	620,760

The selectman's operating budget is a increase of approximately 3% from last year.

5. Shall the Town vote to require that the numeric tally of votes of the budget committee and the board of selectmen relative to recommending the operating budget and all warrant articles be printed on the warrant next to the affected warrant articles? As provided in RSA 32:5 and RSA40:13, amended in 2007 *Example: The budget Committee recommends this article by a vote of 3-2. The Selectmen do not recommend this article by a vote of 2 -1. (Majority Vote Required).*
6. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in the Town Roads Paving Capital Reserve Fund established in 1997, under RSA 35:1. *The Selectmen and Budget Committee recommend this appropriation. (Majority Vote Required).*

7. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to be placed in the Fire Engine Repair and Refurbishment Expendable Trust Fund created in 1998 under the provisions of RSA 31:19-a. *The Selectmen recommend this appropriation, the Budget Committee recommends \$600. (Majority Vote Required).*
8. To see if the Town will vote to establish a task force to study the feasibility of the Town contracting with other towns for fire protection. The task force will investigate whether other NH towns have contracted for fire protection and solicit information from any individual with expertise relevant to the objective of the task force. The task force shall submit a report of its findings and any recommendations to the Board of Selectmen by November 1, 2008. The task force shall be comprised of the Board of Selectmen, Fire Chief, and four Town's people appointed by the Board of Selectmen, with input from the School Board, Budget Committee, Police Chief, and the Planning Board. The first meeting of the task force shall be held on or before May 1, 2008, and be called by the Board of Selectmen. The task force shall meet at least monthly until it submits its report. The members of the study task force shall elect a chairperson from among its members. (Majority Vote Required).
9. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000) to be placed in the Ford Grumman Replacement Capital Reserve Fund for the future replacement of the 1988 Ford Grumman Fire Truck, provided that in the event Article 3 passes, this Article shall be deemed unnecessary. (Majority Vote Required).
10. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Two Hundred Fifty Dollars (\$9,250) to purchase computer software for the Police Department. *The Selectmen recommend this appropriation, the Budget Committee do not recommend.* (Majority Vote Required).
11. To see if the Town will vote to authorize the selectmen to enter into a long-term lease /purchase agreement in the amount of Twenty-Seven Thousand, Six Hundred Eighty-Nine Dollars(\$27,689) payable over a term of Thirty Six months (36) at a rate of Nine Thousand, Nine Hundred Forty Nine Dollars and Forty-Nine Cents (\$ 9,949.49) per year to purchase a 2008 Ford Crown Victoria for the Police Department and to raise and appropriate the sum of Nine Thousand, Nine Hundred Nine Dollars and Forty Nine Cents (\$9,949.49) for the first year's payment for that purpose. This lease agreement does not contain an escape clause. *The Selectmen and Budget Committee recommend this appropriation. (2/3 ballot vote required)*

12. To see if the Town will vote to authorize the Selectmen to enter into a long-term lease/purchase agreement in the amount of Ten Thousand Dollars(10,000) payable over a term of Three years (3) at a rate of Three Thousand Six Hundred Seventy-Two Dollars (3,672) per year to purchase a Cardiac Monitor and to raise and appropriate the sum of Three Thousand, Six Hundred Seventy-One Dollars (3,671) for the first year's payment. This lease agreement does contain an escape clause. *The Selectmen and Budget Committee recommend this appropriation.*
(2/3 ballot vote required)
13. To see if the Town will vote to raise and appropriate \$1,000 (one thousand dollars) for the purpose of licensing, testing, and control of mosquitoes. *The Selectmen and Budget Committee recommend this appropriation*
(Majority Vote Required).
14. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the purpose to contract with an Certified Public Accountant for professional services. *The Selectmen recommend this appropriation, the Budget Committee do not recommend.* (Majority Vote Required).
15. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to repair the basketball poles and hoops in the area next to Town Offices. *The Selectmen and Budget Committee recommend this appropriation.* (Majority Vote Required).
16. To see if the town will vote to change the amount of the Land Use Change Tax collected to \$250.00 pursuant to RSA 79-a:25 to be deposited into the existing Conservation Fund in accordance with RSA 36-A:5,III , as authorized by RSA 79-A:25, II. If adopted this article shall take effect April 1. 2008, and shall remain in effect until altered or rescinded by a future vote of the town meeting. Submitted as a petitioned article by Katherine ImBrescia and 14 registered voters. (Majority Vote Required).
17. To see if the town will vote to authorize 20% of the Land Use Change Tax collected , for the Cemetery Maintenance and Development Fund collected pursuant to RSA 79-A:25 to be deposited into the Cemetery Fund in accordance with RSA 36-A:5, III, as authorized by RSA 70-A:25,II. If adopted this article shall take effect April 1, 2008, and shall remain in effect until altered or rescinded by a future vote of the town meeting. Submitted as a petitioned article by Katherine ImBrescia and 14 registered voters. (Majority Vote Required).
18. To see whether the town will vote to accept Aspen Hill Drive as a public street. Submitted as a petitioned article by Dennis Guilfoyle and 11 registered voters. (Majority Vote Required).
19. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SOUTH HAMPTON
THIS FIFTEENTH DAY OF FEBRUARY, 2008

A true copy of warrant -- attest

Carole M. McCarthy
Carole McCarthy, Chairman

Gregory Williams

Pamela Noon
Pamela Noon

SELECTMEN OF SOUTH HAMPTON, NH

Signed in my presence Andrea Condon
Town Clerk Andrea Condon - Notary Public

My Commission Expires 04-07-09

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

Town of South Hampton

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2008, to December 31, 2008

or Fiscal Year From _____ to December _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): February 15, 2008

BUDGET COMMITTEE

Please sign in ink.

Dennis T. Blair 2-6-08
Bullman B. Hedge 2-6-08
Don 2-6-08
Joseph G. Wagoner 2-6-08
John Peter Carson

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)				Appropriations		Actual		Selectmen's Appropriations		Budget Committee's Appropriations	
ACCT.#	Warr. Art.#	Prior Year As Approved by DRA	Prior Year Expenditures	Recommend	Not Recommend	Recommend	Not Recommend	Recommend	Not Recommend	Recommend	Not Recommend
4130		35,350	35,350	24,950		24,950		24,950			
4140		3,925	3,267	5,039		5,039		5,039			
4150		30,260	28,061	46,034		46,034		40,034		6,000	
4152		10,821	10,228	10,821		10,821		10,321		500	
4153		20,000	29,328	5,000		5,000		5,000			
4191		7,958	5,704	2,958		2,958		2,958			
4192		650	297	650		650		650			
4194		14,100	15,375	18,100		18,100		18,100			
4195		5,100	3,455	5,200		5,200		5,200			
GENERAL GOVERNMENT				128,164	131,065	118,752		112,252		6,500	
4210		168,925	168,353	179,390		179,390		179,390			
4212								0			
4215		16,400	16,000	11,000		11,000		11,000			
4220		39,200	39,200	54,050		54,050		52,700		1,350	
4290		800	800	800		800		800			
PUBLIC SAFETY				225,325	224,353	245,240		243,890		1,350	
4311		30,000	44,013	30,000		30,000		30,000			
4312		30,000	32,845	30,000		30,000		30,000			
HIGHWAYS & STREETS				60,000	76,858	60,000		60,000		0	
4321		1,216	1,216	1,400		1,400		1,400			
4323		34,158	33,993	35,100		35,100		35,100			
4323		9,300	9,000	9,000		9,000		9,000			
4325		18,000	20,548	18,500		18,500		18,500			
SANITATION				62,674	64,757	64,000		64,000		0	
4332		50	25	50		50		50			

PURPOSE OF APPROPRIATIONS (RSA 32:3.V)			Appropriations		Actual		Selectmen's Appropriations		Budget Committee's Appropriations	
ACCT.#	Warr. Art.#	Prior Year As Approved by DRA	Expenditures Prior Year	Recommend	Not Recommend	Recommend	Not Recommend	Recommend	Not Recommend	
4414		100	0	100		100		100		
4415		8,686	8,386			9,149		9,149		
4442		2,500	1,920			2,500		2,500		
HEALTH/WELFARE		11,286	10,306			11,749		11,749	0	
4520		3,000	2,745			4,000		4,000		
4550		34,640	34,640			35,250		35,250		
4583		500	105			500		500		
CULTURE & RECREATION		38,140	37,490			39,750		39,750	0	
4611		350	56			350		350		
4723	Int on Tax Anticipation Note	1	0			1		1		
OPERATING BUDGET TOTAL		525,990	544,910			539,892		532,042	7,850	
4915	Town Road Restoration	20,000	20,000			20,000		20,000		
4915	Fire Truck and Equipment	3,000	3,000			3,000		600	2,400	
4915	Ford Grumman Replacement	16,000	16,000			16,000		16,000		
4915	Cemetery Maintenance Fund	36,250	36,250					0		
4915	Town Bldg Maintenance					0		0		
SPECIAL WARRANT ARTICLES		75,250	75,250			39,000		36,600	2,400	
4901	Defibrillator	0				3,672		3,672		
4901	Mosquito Testing	2,000	600			1,000		1,000		
4915	Police Cruiser Lease	0				9,949		9,949		
4901	Fire Truck Initial Payment					50,000		0	50,000	
4901	Fire Truck Lease	0				16,000		0	16,000	
4901	Police Software					9,250		0	9,250	
4901	Basketball Court					1,000		1,000		
4901	Certified Public Accountant					10,000		0	10,000	
INDIVIDUAL WARRANT ARTICLES		2,000	600			100,871		15,621	85,250	
SPECIAL AND INDIVIDUAL WARRANT ARTICLES		77,250	75,850			139,871		52,221	87,650	
TOTAL BUDGET		603,240	620,760			679,763		584,263	95,500	

ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
3120	Land Use Change Taxes - General Fund		23,437	23,437	21,000
3185	Yield Taxes		3,873	3,873	2,000
3190	Interest & Penalties on Delinquent Taxes		12,000	14,495	12,000
TAXES			39,310	41,805	35,000
3220	Motor Vehicle Permit Fees		170,000	166,500	170,000
3230	Building Permits		5,000	6,389	7,000
3290	Other Licenses, Permits & Fees		55	55	55
LICENSES, PERMITS & FEES			175,055	172,944	177,055
3311	FROM FEDERAL GOVERNMENT		1,145	1,145	1,145
3351	Shared Revenues		12,634	17,780	17,000
3352	Meals & Rooms Tax Distribution		37,481	37,481	37,000
3353	Highway Block Grant		20,128	20,128	20,000
3356	State & Federal Forest Land Reimbursement		63	63	63
3359	Other (Including Railroad Tax)		1,680	1,680	1,600
FROM STATE			71,986	77,132	75,663
3401	Planning and ZBA Fees		1,000	2,651	2,000
	Ambulance				
3409	Other Charges		25	25	25
CHARGES FOR SERVICES			1,025	2,676	2,025
3501	Sale of Municipal Property				18,000
3502	Interest on Investments		21,000	20,536	20,000
3503	Rental of Town Property		100	60	60
3504	Court Fines		4,500	3,896	3,000
3509	All other		7,600	9,574	7,773
MISCELLANEOUS REVENUES			33,200	34,065	48,833
Subtotal			321,721	329,767	339,721
3915	From Cemetery Capital Reserve Fund		77,000	77,018	0
3915	From Dept Rev Admin Adjustment		36,250	36,250	0
3915	From Ford Grumman Replace'nt Fund				32,000
	Fund Balance Voted to Spend:		0	0	0
	Fund Balance Used to Reduce Taxes:		0	0	0
Subtotal			113,250	113,268	32,000
TOTAL ESTIMATED REVENUE & CREDITS			434,971	443,034	371,721

****BUDGET SUMMARY****

	Pprior Year Adopted Budget	Selectmen's Recommended Budget	Budget Commitees Recommend Budget	Selectmen v. Budget Committee
SUBTOTAL 1 Operating Budget	525,990	539,892	532,042	-7,850
SUBTOTAL 2 Special Warrant Articles	75,250	39,000	36,600	-2,400
SUBTOTAL 3 "Individual" Warrant Articles	2,000	100,871	15,621	-85,250
TOTAL Appropriations Recommended	603,240	679,763	584,263	-95,500
Less: Estimated Revenues	434,971	371,721	321,721	-50,000
Estimated Taxes to be Raised	168,269	308,042	262,542	-45,500

Increase from Prior Year

139,773

94,273

Maximum Allowable Increase to Budget Committee's Recommended Budget
(See Supplemental Schedule With 10% Calculation)

58,426

Maximum Allowable Appropriation:

642,689

Report Of Trust And Capital Reserve Funds

Town of South Hampton, NH

MS-9

Report of The Cemetery Trust Funds of the Town of South Hampton on December 31, 2007

Date Created	Name of Fund	Purpose	How Invested	%	PRINCIPAL				INCOME				Grand Totals	
					Bal 1/1/07	New Funds	Gains(Losses)	Withdrawals	Bal 12/31/07	Bal 1/1/07	Income	Expended		Bal 12/31/07
8/14/1917	Mary J. Currier	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	51.83	8.05	0.00	59.88	159.88
1/27/1921	Dorothy & Joseph Stockman	Cemetery Care	NHPDIP	100	140.00	0.00	0.00	0.00	140.00	72.56	11.27	0.00	83.83	223.83
2/21/1921	Eva & Willard Stockman	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	77.74	12.08	0.00	89.82	239.82
3/4/1931	John Currier	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	77.74	12.08	0.00	89.82	239.82
3/4/1931	Stephen Currier	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	77.74	12.08	0.00	89.82	239.82
9/29/1931	Moses Eaton	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	77.74	12.08	0.00	89.82	239.82
5/22/1933	Alton & Ruth Sedely	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	89.82	239.82
1/16/1934	Richard Fitts	Cemetery Care	NHPDIP	100	300.00	0.00	0.00	0.00	300.00	155.48	24.16	0.00	179.64	479.64
4/11/1934	George Kimball	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
10/24/1936	Samuel Eastman	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
5/28/1940	Moses J. Eaton	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	51.83	8.05	0.00	59.88	159.88
9/1/1941	Aaron Currier	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
9/8/1941	Charles Currier	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
4/25/1942	Joseph T. Merrill	Cemetery Care	NHPDIP	100	500.00	0.00	0.00	0.00	500.00	259.14	40.26	0.00	299.40	799.40
5/22/1944	Phillips White	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
5/22/1944	Pines P. Whitehouse	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
10/18/1951	Emily F. Hatch	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
11/23/1951	Frank & Mary Forsaith	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
6/30/1952	Roscoe F. Swain	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
3/13/1953	Gilbert A. Rice	Cemetery Care	NHPDIP	100	50.00	0.00	0.00	0.00	50.00	25.91	4.03	0.00	29.94	79.94
10/27/1957	Roy Morse	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
1/9/1963	Cyril Embree	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	51.83	8.05	0.00	59.88	159.88
4/7/1963	Frederick B. French	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	51.83	8.05	0.00	59.88	159.88
4/11/1963	Percy & Vena Jones	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	77.74	12.08	0.00	89.82	239.82
6/5/1967	Alfred S. Jewell	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
1/7/1968	Mr. & Mrs. Joseph Crosby	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
12/14/1972	Mr. & Mrs. Elwood Dixon	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	51.83	8.05	0.00	59.88	159.88
5/31/1973	James Hellen	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	77.74	12.08	0.00	89.82	239.82
1/16/1974	Mr. & Mrs. David True	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	51.83	8.05	0.00	59.88	159.88
1/16/1974	Mr. & Mrs. Walter Goldwaith	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	51.83	8.05	0.00	59.88	159.88
1/16/1974	Mr. & Mrs. Harold Currier	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
8/21/1975	Astrid Engstrom	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	51.83	8.05	0.00	59.88	159.88
12/30/1977	Walter A. Ross Jr.	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
11/14/1983	Elwood & Nancy Dixon	Cemetery Care	NHPDIP	100	250.00	0.00	0.00	0.00	250.00	129.57	20.13	0.00	149.70	399.70
7/1/1993	Donald & Thelma Hellen	Cemetery Care	NHPDIP	100	300.00	0.00	0.00	0.00	300.00	155.48	24.16	0.00	179.64	479.64
8/27/1996	Randall & Grace Spooner	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
2/6/1997	Embree Family	Cemetery Care	NHPDIP	100	1,500.00	0.00	0.00	0.00	1,500.00	777.42	120.79	0.00	898.21	2,398.21
5/19/1997	Natalie & Norman Blinn	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	51.83	8.05	0.00	59.88	159.88
4/13/1999	Joseph Levesque	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76

Date Created	Name of Fund	Purpose	How Invested	%	Bal 1/1/07	New Funds	Gains(Losses)	Withdrawals	Bal 12/31/07	Bal 1/1/07	Income	Expended	Bal 12/31/07	Principle & Income
11/24/1999	William & Janet Carey	Cemetery Care	NHPDIP	100	300.00	0.00	0.00	0.00	300.00	146.62	23.69	0.00	170.30	470.30
12/17/2000	Audrey & Richard Miller	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	103.66	16.11	0.00	119.76	319.76
11/21/2001	Shirley & Francis Perreault	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	19.36	11.63	0.00	30.99	230.99
12/21/2001	Harold & Doris Brown	Cemetery Care	NHPDIP	100	1,000.00	0.00	0.00	0.00	1,000.00	96.80	58.17	0.00	154.97	1,154.97
9/23/2002	Charles Ducharme	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	19.36	11.63	0.00	30.99	230.99
10/14/2002	Sara & Frank Moore	Cemetery Care	NHPDIP	100	500.00	0.00	0.00	0.00	500.00	48.40	29.09	0.00	77.48	577.48
2/1/2007	Christopher Macaulay	Cemetery Care	NHPDIP	0	0.00	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	750.00
	Total Cemetery				10,540.00	750.00	0.00	0.00	11,290.00	4,652.98	805.80	0.00	5,458.78	16,748.78

MS-9

Report of The Capital Reserve Funds of the Town of South Hampton on December 31, 2007

Date Created	Name of Fund	Purpose	How Invested	%	PRINCIPAL				INCOME				Grand Totals	
					Bal 1/1/07	New Funds	Gains(Losses)	Withdrawals	Bal 12/31/07	Bal 1/1/07	Income	Expended	Bal 12/31/07	Principle & Income
1/3/1989	Land Acquisition	Buy Land	NHPDIP	100	9,500.00	0.00	0.00	0.00	9,500.00	6,239.22	801.11	0.00	7,040.33	16,540.33
12/30/1992	Police Cruiser Replacement	Buy Vehicle	NHPDIP	100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/30/1992	Town Building Maintenance	Building Repairs	NHPDIP	100	10,497.38	0.00	0.00	0.00	10,497.38	1,622.36	619.68	0.00	2,242.04	12,739.42
4/29/1993	Fire Engine Replacement	Buy Fire Engine	NHPDIP	100	16,000.00	16,000.00	0.00	0.00	32,000.00	72.12	841.54	0.00	913.66	32,913.66
4/29/1993	Cemetery Land Acquisition	Buy Land	NHPDIP	100	50,000.00	0.00	0.00	0.00	50,000.00	25,765.95	1,251.74	0.00	27,017.69	77,017.69
10/21/1994	School Trust	Build School	NHPDIP	100	2,696.51	0.00	0.00	0.00	2,696.51	2,533.79	266.06	0.00	2,799.85	5,496.36
8/7/1997	Highway Restoration	Repair Roads	NHPDIP	100	11,970.00	20,000.00	0.00	33,000.00	-1,030.00	859.57	633.81	0.00	1,493.38	463.38
7/22/1998	Campaign 2000	Millennium Project	NHPDIP	100	1,000.00	0.00	0.00	0.00	1,000.00	314.51	66.59	0.00	381.10	1,381.10
7/22/1998	Fire Engine Repair	Vehicle Repair	NHPDIP	100	4,027.43	3,000.00	0.00	0.00	7,027.43	425.13	231.29	0.00	656.42	7,683.85
5/13/2000	Batchelder Trust	Town Projects	NHPDIP	100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/13/2000	Disabled Education	Special Needs	NHPDIP	100	30,000.00	5,000.00	0.00	0.00	35,000.00	2,161.05	1,686.77	0.00	3,847.82	38,847.82
5/13/2000	*Computer Replacement	School Projects	NHPDIP	100	0.00	14,000.00	0.00	0.00	14,000.00	0.00	325.96	0.00	325.96	14,325.96
5/13/2000	Police Cruiser Expendable	Police Vehicles	NHPDIP	100	3,776.06	0.00	0.00	2,638.86	1,137.20	277.60	202.58	0.00	480.18	1,617.38
10/31/2007	School Building Maintenance	Maint Building	NHPDIP	100	0.00	15,000.00	0.00	0.00	15,000.00	0.00	146.00	0.00	146.00	15,146.00
	Total Capital Reserve				139,467.38	73,000.00	0.00	112,656.55	99,810.83	40,271.30	7,073.13	0.00	47,344.43	147,155.26

MS-9 Totals

					150,007.38	73,750.00	0.00	112,656.55	111,100.83	44,924.28	7,878.93	0.00	52,803.21	163,904.04
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*These fund should be in two separate CRF accounts

6/29/1905	**Cemetery Maint. & Develop	Maint Cemeteries	NHPDIP	100		36,250.00	0.00	15,325.00	20,925.00	0.00	0.00	0.00	0.00	20,925.00
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** Due to an check processing error this fund was

established on 1/1/08 no interest was earned on this fund in 2007

Respectfully Submitted 1/31/2008

Trustees of The Trust Funds:

William Brunet

George Briggs



Town Meeting March 17, 2006
We had snow but about 100 hearty
South Hamptonites made it to the meeting.



Moderator ,Walter Shivk
Town Clerk, Andrea Condon



Supervisors of the Checklist
Katrina VanBokkelen ,Frances Harper,Nancy Werner



Ballot Clerks
Madaline Syvertson, K. ImBrescia, Sheila Mahoney

ANNUAL TOWN MEETING SOUTH HAMPTON, NEW HAMPSHIRE March 13th and 17th, 2007

At a legal meeting of the inhabitants of the Town of South Hampton, in the County of Rockingham, in the State of New Hampshire, qualified to vote in town affairs, held on March 13, 2007 at the South Hampton Town Hall, the following business was transacted:

Moderator Walter Shivik announced that the ballot boxes had been inspected and were found to be empty. He read the Warrant and declared the polls open at 11:00 a.m. Ballot Clerks for the day were Madaline Syvertson, Angela Racine and Sheila Mahoney. There were 377 ballots cast out of 608 registered voters.

ARTICLE 1 - Town Officers were elected as follows:

Selectman	Robert Mannino	Votes 174
	Pamela Noon	Votes 196
Tax Collector	Andrea Condon	Votes 355
Treasurer (3Yrs.)	Lawrence Baker	Votes 320
Library Trustee (3 Yrs)	Katherine Imbrescia	Votes 321
Constable (3Yrs.)	Michael Santosuosso III (Write-in)	Votes 48
Cemetery Trustee (3 Yrs.)	Kenneth Clark	Votes 321
Auditors - (2 Yrs	Daniel Mahoney	Votes 294
Trustee of the Trust Funds (3Yrs)	William A Brunet (Write-in)	Votes 10
Budget Committee (2 Yrs.)	George Werner	Votes 286
Budget Committee (3 Yrs.)	Dennis Blair	Votes 291

School Officers were elected as follows

School Board Member (3 Yrs.)	J Peter Iacobucci	Votes 294
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The polls were closed at 8:00 PM.

Town meeting was continued to March 17th, 2007 at 1.00 p.m.

WARRANT FOR THE ANNUAL TOWN MEETING SOUTH HAMPTON, NEW HAMPSHIRE 2007

To the inhabitants of the Town of South Hampton in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 13th of March 2007, between the hours of 11:00 in the forenoon and 8:00 in the evening, to act upon Articles 1 thru 3.

You are also hereby notified to meet at the Town Hall in said Town on Saturday, the 17th of March 2007 at 1:00 in the afternoon to act upon Article 3 and all subsequent articles.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to adopt amendments to the Zoning Ordinance

Article XXI. Accessory Family Apartment Ordinance.

To Amend Article XXI Section D, Subparagraph 2 to read as follows:

Every two (2) years, after approval and when the dwelling is sold, the owner of the dwelling and all adult occupants of the accessory apartments shall file an affidavit with the Building Inspector certifying that the owner lives on the premises and the occupancy of the accessory apartment complies with Section B, subparagraph 1 of this Ordinance. This article was voted on a ballot on March 13th 2007. The results were Yes 209 No 154. The article passed.

Article XXII. Outdoor lighting (Luminaires)

To Add Article XXII:

A. Purpose:

This ordinance is intended to preserve and enhance the nighttime rural character and dark sky of South Hampton, the property rights and privacy of abutters, and the health, safety and welfare of the residents by reducing or eliminating such problems as glare, over lighting, light trespass, sky glow, and inefficiency caused by inappropriately designed, installed, or operated outdoor lighting.

Natural dark sky, open spaces, woods, water bodies, and generally low ambient lighting levels near dwellings are the nighttime aspect of rural character. This valued and unique rural character will only be maintained in the long term by establishing limits for the area that certain kinds of outdoor-lighting fixtures can illuminate and by controlling the total allowable illumination in the Town of South Hampton.

Outdoor accent, sign and area lighting shall be minimized to accomplish the above goals; illumination should be related to task lighting.

B. General Provisions:

1. Light Projection and Output: luminaires shall be fully shielded to control light projection. Outdoor lighting in excess of the minimum required to illuminate any outdoor area for the purpose or task intended, as well as light trespass, shall be prohibited.
2. Location and Height: luminaires shall be mounted so that direct light emits at a height equal to or less than the value $((D/3) + 3)$, where D is the distance in feet to the nearest property boundary. The maximum height of the luminaire may not exceed 20 feet.

3. Parking areas and walkways may be illuminated only by fully shielded luminaires; direct light from such luminaires shall not extend substantially (50 ft) beyond parking and walkway areas.

C. Exceptions:

1. Temporary lighting installed or used for emergency purposes.
2. Lighting required by State or Federal laws or regulations.
3. Decorative holiday lighting, provided that no individual luminaire emits more than 900 lumens, and that the amount of lighting at any one time does not create a nuisance.
4. Existing permitted luminaires not conforming to this article that do not cause direct light from the luminaire to be projected toward residential buildings on adjacent or nearby properties, or to create glare perceptible to persons operating motor vehicles on public ways; existing luminaire shall be redirected or its light projection and output controlled as necessary to eliminate such problem conditions. Any luminaire that replaces a non-conforming, pre-existing luminaire, or any luminaire that is moved, shall meet the standards of this Ordinance.

5. Residential low intensity lighting

- a. Any luminaire may be operated for residential use only, without restriction to light projection or mounting height location under the maximum height, if its lamp or lamps lumens total:

- (1) 1800 initial lumens or less if not a flood or spot luminaire or
- (2) 900 initial lumens or less if a flood or spot luminaire.

However, any spot or flood luminaire excepted under this section shall not be aimed, directed, or focused to cause direct light from the luminaire to be projected toward residential buildings on adjacent or nearby properties, or to create glare perceptible to persons operating motor vehicles on public ways; luminaires shall be directed or the light projection controlled as necessary to prevent such conditions.

- b. Luminaires under this section shall be:

- (1) if building mounted at least 4 feet from any other luminaire
- (2) if non-building mounted and (a) 900-1800 lumens at least 15 feet from any other luminaire (b) under 900 but greater than 450 lumens at least 6 feet from any other luminaire (c) 450 lumens and under at least 3 feet from any other luminaire.

6. Nonconforming temporary outdoor lighting with temporary permit

Nonconforming temporary outdoor lighting may be approved for a temporary permit by the Building Inspector after considering: (1) the public and/or private benefits that will result from the temporary lighting; (2) any annoyance, safety, or other problems that may result from the use of the temporary lighting; and (3) the purpose of this ordinance. The applicant shall submit a detailed description of the proposed temporary nonconforming lighting to the Building Inspector. The Building Inspector shall render decision on the temporary lighting request within one week of the date of the request. If approved, the temporary permit shall be for the shortest period required for the temporary purpose and shall be valid for not more than 15 days from the date of issuance. The temporary permit may restrict the design, installation, or time and nature of operation and may be renewed once at the discretion of the Building Inspector upon a consideration of all the circumstances, with attention given to any complaints regarding the permitted nonconforming temporary lighting. The temporary

permit and any subsequent renewal may not be granted for more than 30 days total with at least 180 days passing before being permitted again. A failure by the Building Inspector to act on a request within the time allowed shall constitute a denial of the request.

D. Applicability:

This ordinance is in addition to and does not replace the outdoor illumination aspects of Article XX Signs of the South Hampton Zoning Ordinance. If more than one article of the ordinance governs the same situation, the one imposing the higher standard shall prevail.

E. Definitions:

Accent lighting: directional lighting to emphasize a particular object or to draw attention to a part of the field of view.

Ambient lighting: lighting throughout an area that produces general illumination.

Building mounted: mounted on a building side, eve, or underside of an overhang and not at or above the roofline.

Cut-off angle (*of a luminaire*): the angle formed by a line drawn from the direction of the direct light rays at the light source with respect to the horizontal, beyond which no direct light is emitted.

Direct light: light emitted directly from the lamp, off of the reflector or reflector diffuser, or through the refractor or diffuser lens, of a luminaire.

Fixture: the assembly that houses the lamp or lamps and can include all or some of the following parts: a housing, a mounting bracket or pole socket, a lamp holder, a ballast, a reflector or mirror, and/or a refractor or lens.

Flood or spot (*luminaire*): any light fixture or lamp that incorporates a reflector or a refractor to concentrate the light output into a directed beam in a particular direction.

Fully shielded: a full-cutoff luminaire constructed or shielded in such a manner that all direct light emitted by the luminaire is projected below an angle of 10 degrees (or greater) below the horizontal plane (through the luminaire's lowest light emitting part) as determined by photometric (visible light) test or certified by the manufacturer. Such luminaire would have a "cut-off angle" of 10 degrees or greater.

Glare: light emitting from a luminaire with intensity great enough to reduce a viewer's ability to see or cause discomfort, and in extreme cases causing momentary blindness.

Height of luminaire: the height of a luminaire shall be the vertical distance from the ground directly below the centerline of the luminaire to the lowest direct-light-emitting part of the luminaire.

Illuminance: the amount of light falling on a surface, expressed in footcandles or lux.

Illumination: the act of illuminating or state of being illuminated. This term has been used for density of luminous flux on a surface (illuminance).

Indirect light: direct light that has been reflected or has scattered off of other surfaces.

Lamp: the component of a luminaire that produces the actual light.

Light: radiant energy that is capable of exciting the retina and producing a visual sensation.

Light trespass: the shining of direct light produced by a luminaire beyond the boundaries of the property on which it is located.

Lumen: a unit of luminous flux (luminous power) which is a measure of light energy generated by a light source. One foot-candle is one lumen per square foot. For the purposes of

this Ordinance, the lumen-output values shall be the INITIAL lumen output ratings of a lamp.

Luminaire: this is a complete lighting system, and includes a lamp or lamps and a fixture.

Non-building mounted: not mounted on a building or mounted on a building at or above the roofline or mounted so that the actual luminaire is physically more than 2 feet from the building.

Outdoor lighting: the night-time illumination of an outside area or object by any man-made device located outdoors that produces light by any means.

Overlighting: high levels of ambient light from one property compared to other properties nearby that result in an illumination imbalance that may make it more difficult for the eye to adapt to light levels and see clearly.

Sky glow: direct light from a luminaire that is emitted above the horizontal plane (usually passing through the lowest part of the luminaire) or high levels of indirect light emitted above the luminaire's horizontal plane.

Task lighting: lighting directed to a specific surface or area that provides illumination for specific visual tasks.

Temporary outdoor lighting: the specific illumination of an outside area or object by any man-made device located outdoors that produces light by any means for a period of 30 days or less, with at least 180 days passing before being permitted again. This article was voted on a ballot on March 13th, 2007. The results were Yes 216 No 149. The article passed.

ANNUAL TOWN MEETING SOUTH HAMPTON, NEW HAMPSHIRE

March 17, 2007

(Continued from March 13th)

The following Saturday afternoon Moderator Walter Shivik called the meeting to order at 1:02 P. M. After the Pledge of Allegiance he explained the procedure for conducting the meeting and introduced the members of the Budget Committee, the Board of Selectmen and the Town Clerk. At that time Gregory Williams made a motion to allow non-residents to speak at the meeting, seconded by Robert Mannino. The motion passed. At this time, Robert Mannino presented citations for dedicated service to the Town to the following people. Lawrence Baker, James Van Bokkelen, Andrea Condon, John Gamble and Katherine Imbrescia. The Moderator read the Warrant and announced the results of Tuesday's election. The Moderator requested a change in the order of the articles (Article 4 before Article 3) because of some confusion in the printing of the town report. George Werner motioned to change the order seconded by William Hodge. The motion passed.

3. To see if the Town will vote to authorize the selectmen to enter into a 4 year lease agreement the sum of \$4,544 (four thousand five hundred forty four dollars) for a smart defibrillator for the fire department. Total cost over 4 years including interest would be \$18,176. The Selectmen and Budget Committee recommend this appropriation. (2/3 ballot vote required). Deputy Fire Chief David McElroy motioned to accept this article as read seconded by Gregory Williams. Very little discussion, the article was voted and passed.

4. To see if the Town will vote to raise and appropriate the Selectman and Budget Committee recommended sum of \$532,587 (five hundred thirty two thousand five hundred eighty seven dollars) for general Town operations. (Majority vote required).

The following table shows the relationship between the operating budget, other warrant articles, and the total appropriations compared to last year:

	<u>2007</u>	<u>2006</u>
Operating Budget	532,587	501,394
Warrant Articles	<u>83,531</u>	<u>66,125</u>
Total Appropriations	616,062	568,519

The operating budget is an increase of approximately 6% from last year. The total budget, including warrant articles, is an increase of 8% over last year. Some of this increase will be offset by adoption of Article 12 which would reduce the total increase to less than 2%.

Gregory Williams motioned to accept the article as read seconded by Robert Mannino. At this time, Lee Knapp motioned to move the article limiting discussion, seconded by Douglas Hadley. The motion was voted and failed. The discussion included legal expense increase due to two cases in the past year and rise in Planning Board budget because of the Master Plan and Growth Ordinance. Carol McCarthy made a motion to amend the Police Dept. budget to 2006's amount (\$168,925), seconded by David Riecks. Much discussion, for and against, followed. Robert Mannino motioned to allow Sergeant Rathman to speak, seconded by George Werner. Sergeant Rathman explained the budget to the crowd. Mr. Riecks motioned to move the question, seconded by Michael Santosuosso. The motion passed. The motion to amend the budget amount to 2006's amount was voted and passed. The new amount for the total operating budget became \$525,990. This amount was voted and passed.

5.To see if the Town will vote to raise and appropriate \$2,000 (two thousand dollars) for the purpose of licensing, testing, and control of mosquitoes. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required). Gregory Williams motioned to accept this article as read seconded by Robert Mannino. No discussion. The article was voted and passed.

6.To see if the Town will vote to authorize the Selectmen to enter into a two (2) year lease agreement for a new Ford Explorer Police Cruiser and appropriate the sum of \$14,881 (fourteen thousand eight hundred eighty one dollars) for the first year's payment. This lease agreement contains an escape clause. Total 2 year cost including interest will be \$27,891. The Selectmen do not recommend this appropriation. The Budget Committee recommends this appropriation. (Majority vote required). James Van Bokkelen motioned to accept the article as read. Michael Keller seconded the motion. Again, much discussion, for and against, followed. William Hodge wanted to wait until the Board of Selectmen could decide if we should join with surrounding towns for police protection. Mr. Riecks spoke against. George Werner motioned to move the question seconded by Kenneth Clark. The motion was voted and passed. The original article was voted and failed.

7.To see if the Town will vote to raise and appropriate \$2,800 (two thousand eight hundred dollars) for the purpose of removing 2 large dead trees on Woodman road that are creating a road hazard. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required). George Werner motioned to accept the article as read. Robert Mannino seconded. George Werner, Robert Mannino and Adele Fiorillo spoke against. At this time, George Werner motioned to table the article, seconded by Roy Syvertson. The motion was voted and passed. The original article was tabled.

8. To see if the Town will vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) to be placed in the Town Roads Paving Capital Reserve Fund created in 1997, under RSA 35:1. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required). Carol McCarthy motioned to accept the article as read. Gregory Williams seconded. \$12,800 currently in fund. Lonegoose Road and Chase Road Bridge need work. The article was voted and passed.

9.Are you in favor of authorizing the Planning Board pursuant to RSA 674:5 to prepare and amend a recommended program of municipal capital improvement projects over a period of at least six years, and further to ratify such actions as have been taken to date by the Planning Board with regard to preparing a capital improvement program. The sole purpose and effect of the capital improvements program shall be to aid the budget committee and Selectmen in their consideration of the Town's annual budget. The Selectmen and Budget Committee recommend this article. (Majority vote required). Carol McCarthy motioned to accept the article as read seconded by James Van Bokkelen. McCarthy and Van Bokkelen both spoke in favor. The article was voted and passed. Michael Keller made a motion to restrict reconsideration, seconded by Gregory Williams. The motion was voted and passed.

10. To see if the Town will vote to raise and appropriate the sum of \$3,000 (three thousand dollars) to be placed in the Fire Engine Repair & Refurbishment Expendable Trust Fund created in 1998 under the provisions of RSA 31:19-a. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required). Carol McCarthy motioned to accept the article as read, seconded by Daniel Goldthwaite. Fire Chief John Gamble explained. The article was voted and passed.

11. To see if the Town will vote to authorize the Cemetery Trustees to develop a proposed expansion of the Central Cemetery. This 60 ft X100 ft area abuts the NE corner of the existing cemetery (the same area where the portable classroom was formerly located). At the current rate of interments this expansion would meet the needs of the cemetery for the next 50 to 100 years. The Selectmen and Budget Committee recommend this article. (Majority vote required). Gregory Williams motioned to accept the motion as read. Robert Mannino seconded. A lot of discussion for and against. Gregory Williams motioned to move the question, seconded by William Hodge. The motion passed. The original article was voted and passed.

12. To see if the Town will vote to discontinue the Cemetery Land Acquisition and Development Capital Reserve Fund created in 1993. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund. The Selectmen and Budget Committee recommend this article. (Majority vote required)

As of 12/31/2006 there was \$75,766 in this fund. If the previous article is approved there will be no need for this land acquisition fund and the Cemetery Trustees have no current or future plans to use this money for its intended use.

Gregory Williams motioned to accept the article as read, seconded by George Werner. Madaline Syvertson spoke against. Christopher Chimera spoke about fencing. Christopher Conant made a motion to table the article. No one seconded. The motion failed. The original article was voted and passed.

13. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Cemetery Maintenance and Development and to raise and appropriate the sum of \$36,250 (thirty six thousand two hundred fifty dollars) to be placed in this fund and to appoint the Selectmen as agents to expend. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)

If the previous article is passed this appropriation will be an offset and will also leave \$39,516 in the general fund to help offset taxes.

James Van Bokkelen motioned to accept the article as read. Kenneth Clark seconded. At this time Robert Mannino made a motion to amend the wording of the article, deleting the words Selectmen with right to expend. Lee Knapp seconded. James Van Bokkelen spoke against the amendment and Mr. Mannino withdrew the motion. George Werner motioned to amend the article to the amount of \$10,000. Mr. Conant seconded. The motion was voted and failed. Mr. Williams motioned to move the question, seconded by Mr. Mannino. The motion passed. The main article was voted and passed. James Van Bokkelen motioned to restrict reconsideration, seconded by Gregory Williams. The motion passed.

14. To see if the Town will vote to raise and appropriate the sum \$16,000 to be placed into Fire Engine Replacement Capital Reserve Fund for future replacement of the 1988 Ford Grumman Fire Truck. This is submitted as a

petitioned article by Fire Chief, John Gamble and 25 registered voters. The Selectmen and Budget Committee do not recommend this appropriation. (Majority vote required). Fire Chief John Gamble motioned to accept the article as read, seconded by Michael Santosuosso. George Werner motioned to table the article to see about joining with other fire department. Robert Mannino seconded. The motion was voted and failed. The original article was voted and passed.

15. Shall we modify the elderly exemptions from property tax in the town of South Hampton, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years \$150,000 (one hundred fifty thousand dollars); for a person 75 years of age up to 80 years \$180,000 (one hundred eighty thousand dollars); for a person 80 years of age or older and \$230,000 (two hundred thirty thousand dollars). To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 consecutive years. In addition, the tax payer must have a net income of not more than \$50,000 (fifty thousand dollars) or, if married, a combined net income of less than \$60,000 (sixty thousand dollars); and own net assets not in excess of \$150,000 (one hundred fifty thousand dollars), excluding the value of the persons residence. The Selectmen and Budget Committee recommend this article. (Majority vote required). Carol McCarthy motioned to accept the article as read, seconded by Robert Mannino. No discussion. The article was voted and passed.

16. New Hampshire Climate Change Resolution. To see if the Town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and the economy of New Hampshire and to the future well being of the people of South Hampton. The actions include: (Majority vote required)
- Establishment of national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.
 - Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulation of new jobs and investment.

In addition, the Town of South Hampton encourages New Hampshire citizens to work for emission reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions. (By petition of 11 registered votes and recommendation of the South Hampton Conservation Commission.)

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States, and to declared candidates for that office. Gregory Williams motioned to accept the article as read, seconded by Craig Marx. James Van Bokkelen spoke in favor. The article was voted and passed.

17. To transact any other business that may legally come before this meeting. Linda Blair, at this time, made a motion to reconsider the Police Department budget vote of article 4, seconded by Martha Anderson. The motion was voted and failed. The original vote held.

Unanimous vote to adjourn the meeting.

Respectfully submitted,

A handwritten signature in cursive script that reads "Andrea Condon".

Andrea Condon, Town Clerk

1:04 PM

02/15/08

Accrual Basis

TOWN OF SOUTH HAMPTON

EXPENSES Budget vs. Actual

January through December 2007

	Jan - Dec 07	Budget	\$ Over Budget
Income	0.00		
Expense			
4130-EXECUTIVE (ACCOUNT)			
01-Fire Stipend ((Fire Chief))	12,400.00	12,400.00	0.00
02-HO Stipend ((Health Officer))	750.00	750.00	0.00
03-Selec Stipend ((Selectmen's))	3,600.00	3,600.00	0.00
04-Tax Stipend ((Tax Collector))	7,300.00	7,300.00	0.00
05-Welfare Stipend ((Welfare Director))	200.00	200.00	0.00
06-TC Stipend ((Town Clerk))			
Non W-2	3,793.40		
06-TC Stipend ((Town Clerk)) - Other	6,106.60	9,900.00	-3,793.40
Total 06-TC Stipend ((Town Clerk))	9,900.00	9,900.00	0.00
07-Trea. Stipen ((Treasurer))	1,200.00	1,200.00	0.00
Total 4130-EXECUTIVE (ACCOUNT)	35,350.00	35,350.00	0.00
4140-ELECTION, (REGISTRATION & VITAL STAT)			
01-Mod Stipend (and expenses)	200.00	200.00	0.00
02-Supv Stipend (and expenses)	940.00	600.00	340.00
04-Conventions (and Education)	60.00	650.00	-590.00
05-Ballot Clerk (For Elections)	140.00	150.00	-10.00
06-Deposit Box	30.00	30.00	0.00
07-Dog Tags, (Purchase)	155.30	200.00	-44.70
08-Dues, (Associations)	60.00	40.00	20.00
09-Material (for Elections)	0.00	50.00	-50.00
10-TC Expenses (Town Clerk Expenses)	268.39	300.00	-31.61
11-Equipment	500.00	500.00	0.00
12-Meals (for Poll Workers)	129.55	75.00	54.55
13-Postage	308.47	130.00	178.47
15-Dog-VS Fees (State of NH)	474.50	250.00	224.50
16-Misc. (Election & Vital Stats)	0.00	750.00	-750.00
Total 4140-ELECTION, (REGISTRATION & VITAL STAT)	3,266.21	3,925.00	-658.79
4150-FINANCIAL (ADMINISTRATION)			
01-Administrator Salary ((Administrative))	5,790.00	6,800.00	-1,010.00
02-Sec Salary ((Secretary Salary))	714.00	800.00	-86.00
04-Electrical Inspector (Fees)	1,037.00	1,500.00	-463.00
05-Accountant (Mason & Rich)	950.00	660.00	290.00
06-Building Inspector (Fees)	2,772.00	3,000.00	-228.00
08-Selec Exp ((Selectmen's))	900.00	1,000.00	-100.00
09-Fire Inspector (Fees)	300.00	350.00	-50.00
11-Tax Expenses ((Tax Collector))	987.99	800.00	187.99
12-Adm Assistant	3,877.50	3,600.00	277.50
14-Ads (and Legal Notices)	299.25	250.00	49.25
16-Office (Supplies)	1,028.05	500.00	528.05
17-Books (and Supplies)	0.00	50.00	-50.00
18-Conferences (and Education)	648.00	800.00	-152.00
19-Dues (for Associations)	915.09	850.00	65.09
20-HO Fees & Ex (Health Fees and Expenses)	200.00	800.00	-600.00
21-Equipment (for Administration)	595.50	500.00	95.50
24-Postage (for Administration)	407.27	800.00	-392.73
25-Town Auditor (local audit)	400.00	400.00	0.00
26-Printing (of town report)	1,720.50	1,600.00	120.50
27-Registry (Rockingham County)	83.64	150.00	-66.36
28-Telephone (394-7696)	849.45	1,000.00	-150.55
29-Twn Rprt Del (town report delivery)	300.00	300.00	0.00
31-Misc., (Administration)	255.79	100.00	155.79
33-Lia. & Prop. Insurance	1,367.23	1,400.00	-32.77
34-Workers Comp Insurance	507.00	800.00	-293.00
35-SS & Medicare	1,155.32	1,450.00	-294.68
Total 4150-FINANCIAL (ADMINISTRATION)	28,060.58	30,260.00	-2,199.42
4152-Reval (REVALUATION)			
01-Software Support	3,112.35	2,000.00	1,112.35
02-Annual Pickups	1,170.00	1,700.00	-530.00
03-Non Contract Support	325.00	1,000.00	-675.00

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Accrual Basis

TOWN OF SOUTH HAMPTON

EXPENSES Budget vs. Actual

January through December 2007

	Jan - Dec 07	Budget	\$ Over Budget
04-Map Updates & Copies	0.00	500.00	-500.00
06-Contract Support	5,621.00	5,621.00	0.00
Total 4152-Reval (REVALUATION)	10,228.35	10,821.00	-592.65
4153-LEGAL (EXPENSES)			
03-Jameson Ridge	18,563.92		
04-Planning Board - Jameson (Jameson)	8,629.34		
05-All Other Misc	821.13		
06-Senic Byways (Jameson)	1,313.93		
4153-LEGAL (EXPENSES) - Other	0.00	22,500.00	-22,500.00
Total 4153-LEGAL (EXPENSES)	29,328.32	22,500.00	6,828.32
4191-PLANNING (BOARD EXPENSES)			
01-Ads (and Legal Notices)	592.11	300.00	292.11
02-Conferences (and Education)	0.00	100.00	-100.00
03-Dues & Fees (rockingham plann.comm.)	758.00	758.00	0.00
05-Chairman (Expense Stipend)	500.00	500.00	0.00
06-Postage (Planning Board)	0.00	100.00	-100.00
07-Printing (Zoning Ordinences)	52.00	300.00	-248.00
09-Secretarial (Support)	400.00	400.00	0.00
10-Fees (Retained)	902.00	500.00	402.00
13-CIP	2,500.00	2,500.00	0.00
Total 4191-PLANNING (BOARD EXPENSES)	5,704.11	5,458.00	246.11
4192-ZBA			
01-Ads (and Legal Notices)	0.00	200.00	-200.00
02-Postage (for ZBA)	46.89	200.00	-153.11
04-Fees (Retained)	250.00	250.00	0.00
Total 4192-ZBA	296.89	650.00	-353.11
4194-BUILDINGS (GENERAL GOVERNMENT)			
01-Cust Salary (Cleaning)	666.00	2,000.00	-1,334.00
02-Electric (Town Hall)	2,370.37	2,000.00	370.37
03-Heating (Town Hall)	9,038.73	6,500.00	2,538.73
04-Supplies (for Cleaning)	16.98	300.00	-283.02
06-Alarm System Phone (Building expenses)	363.49	500.00	-136.51
08-Repairs (Buildings and equipment)	2,467.70	2,000.00	467.70
09- Alarm System Monitor	452.00	800.00	-348.00
Total 4194-BUILDINGS (GENERAL GOVERNMENT)	15,375.27	14,100.00	1,275.27
4195-CEMETERIES			
01-Mowing (3 Cemeteries)	3,370.00	5,000.00	-1,630.00
02-Misc (Cemeteries)	85.80	100.00	-14.20
Total 4195-CEMETERIES	3,455.80	5,100.00	-1,644.20
4210-POLICE (DEPARTMENT)			
01-Chief Salary	45,429.22	45,750.00	-320.78
02-Sergeant Salery	31,952.57	39,750.00	-7,797.43
03.1-PT Patrolman (Part time patrolmen)	32,843.99	30,100.00	2,743.99
03.3-PT Prosecutor	1,380.00	3,250.00	-1,870.00
04-Equipment (Police Department)	4,607.99	2,500.00	2,107.99
05-Expenses (Support Materials)	665.80		
06-Gas & Oil (for Police Cruiser)	9,773.94	7,250.00	2,523.94
07-Health (Insurance, Police Chief)	3,188.02	6,575.00	-3,386.98
08-PO Box (Rental)	72.00	70.00	2.00
09-Retirement, Town Payment	7,336.39	8,280.00	-943.61
10-Publications & Postage (For Police)	77.46	150.00	-72.54
11-Maintenance (Cruiser)	4,098.60	4,500.00	-401.40
12-Repairs (Police Equipment)	894.26	1,000.00	-105.74
13-Supplies (Police Office)	1,917.06	1,000.00	917.06
14-Telephon (394-7704)	1,902.22	2,000.00	-97.78
16-Training (Police Officers)	1,014.16	750.00	264.16
17-Dues (Police Department)	263.63	250.00	13.63
18-Electricity (Exeter Electric)	545.42	400.00	145.42
19-Heating (Oil)	1,186.78	850.00	336.78
20-MISC-DETAIL FEES			

TOWN OF SOUTH HAMPTON
EXPENSES Budget vs. Actual
 January through December 2007

	Jan - Dec 07	Budget	\$ Over Budget
20.1-Vehicle use Personal	0.00		
20-MISC-DETAIL FEES - Other	0.00		
Total 20-MISC-DETAIL FEES	0.00		
21- SS & Medicare	5,678.89	3,750.00	1,928.89
23- Lia. & Prop. Insurance	7,061.52	7,350.00	-288.48
24- Workers Comp Insurance	4,309.00	3,400.00	909.00
26-Police Chief Recruitment	2,084.20		
27-Animal Control	70.00		
Total 4210-POLICE (DEPARTMENT)	168,353.12	168,925.00	-571.88
4215-AMBULANCE			
01-AMR	15,999.96	16,400.00	-400.04
02-Ambulance Standby Stipend	0.00	0.00	0.00
03-Gas & Oil	0.00	0.00	0.00
04-Insurance	0.00	0.00	0.00
05-Equipment	0.00	0.00	0.00
06-Maintenance	0.00	0.00	0.00
07-Training	0.00	0.00	0.00
Total 4215-AMBULANCE	15,999.96	16,400.00	-400.04
4220-FIRE (DEPARTMENT)			
01-Dues (Fire Associations)	792.00	400.00	392.00
02-Electricity, (Fire Station)	1,637.10	1,300.00	337.10
03-Equip Hose (Replacement)	0.00	1,100.00	-1,100.00
04-Truck Equip. (Replacement)	1,392.18	2,650.00	-1,257.82
05-Gas & Oil (FOR FIRE TRUCKS)	1,102.74	900.00	202.74
06-Rescue & Men (Equipment)	1,190.86	4,200.00	-3,009.14
07-Heating, (Fire Station)	3,778.29	3,500.00	278.29
08- Building Maintenance	2,455.77	2,000.00	455.77
09-Maintenance (Truck & Equipment)	5,625.33	1,450.00	4,175.33
10-Retirement (For Firemen)	168.00	200.00	-32.00
11-Radio Repair (Maintenance)	393.95	300.00	93.95
12-Supplies (office & other)	469.96	250.00	219.96
14-Telephone (394-7350)	1,483.38	850.00	633.38
15-Radio Replac (Replacement)	0.00	1,000.00	-1,000.00
16-Training, (Firemen)	3,056.10	3,000.00	56.10
17-Water Hole (Maintenance)	857.36	1,000.00	-142.64
18-Misc. (Fire Department)	1,039.00	100.00	939.00
19-HAZMAT (Dues)	451.59	400.00	51.59
20-Firemans (Stipend)	8,670.00	10,000.00	-1,330.00
22- Lia. & Prop. Insurance	3,116.39	3,000.00	116.39
23- Workers Comp Insurance	1,520.00	1,600.00	-80.00
Total 4220-FIRE (DEPARTMENT)	39,200.00	39,200.00	0.00
4290-EOC			
01-Misc. (Emergency Management)	800.00	800.00	0.00
Total 4290-EOC	800.00	800.00	0.00
4311-SUMMER (MAINTENANCE)			
01-Road Repairs (Summer)	7,008.00	4,670.28	2,337.72
02-Resurfacing (Labor & Vehicals)	4,298.24	500.00	3,798.24
03-Materials (pavement, stone, etc)	1,041.75	1,500.00	-458.25
04-Signs	0.00	500.00	-500.00
05-Shimming (and Leveling)	1,055.00	457.00	598.00
06-Brush and (Tree Removal)	3,950.00	1,500.00	2,450.00
07-Misc. (Summer)	5,786.52		
10-BLOCK GRNT (SUMMER MAINTENANCE)			
Non 1099	19,974.72		
10-BLOCK GRNT (SUMMER MAINTENANCE) - Other	898.00	20,872.72	-19,974.72
Total 10-BLOCK GRNT (SUMMER MAINTENANCE)	20,872.72	20,872.72	0.00
Total 4311-SUMMER (MAINTENANCE)	44,012.23	30,000.00	14,012.23
4312-WINTER (MAINTENANCE)			
01-Plowing - Brunet (Brunet)	15,826.00	12,000.00	3,826.00

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Accrual Basis

TOWN OF SOUTH HAMPTON
EXPENSES Budget vs. Actual
January through December 2007

	Jan - Dec 07	Budget	\$ Over Budget
02-Plowing - Others (All Others)	0.00	900.00	-900.00
03-Shoveling (Town Hall & Liabrary)	50.00	200.00	-150.00
04-Sand & Salt (and other Chemicals)	11,434.94	9,000.00	2,434.94
05-Sanding (Roads)	4,022.50	7,600.00	-3,577.50
08-Misc. (Winter)	1,511.17	300.00	1,211.17
Total 4312-WINTER (MAINTENANCE)	32,844.61	30,000.00	2,844.61
4321-SRRDD (Seacoast Reginal Refuse)	1,216.00	1,216.00	0.00
4323- WASTE COLL (NEW ENGLAND WASTE)	33,992.54	34,158.00	-165.46
4323-RECYCLING			
01-Curbside (Integrated Paper)	9,000.00	9,000.00	0.00
02-Misc. (Recycling)	0.00	300.00	-300.00
Total 4323-RECYCLING	9,000.00	9,300.00	-300.00
4324-WASTE DISP (ROCHESTER LANDFILL)	20,547.62	18,000.00	2,547.62
4332-WATER TSTG (SCHOOL & TOWN HALL)	25.00	50.00	-25.00
4414-PEST CNTRL (TOWN HALL)	0.00	100.00	-100.00
4415-AGENCIES, (HEALTH & OTHER)			
01-SeaCare Health Services	1,000.00	1,000.00	0.00
02-Visiting (Nurse - Seacoast)	2,625.00	2,625.00	0.00
03-Community (Action - Rockingham)	541.00	541.00	0.00
04-American Red Cross	300.00	400.00	-100.00
05-Richie (McFarland Children Center)	900.00	900.00	0.00
06-Meals on (Wheels - Rockingham)	120.00	120.00	0.00
07-Area (Homemaker)	800.00	800.00	0.00
08-RSVP	100.00	100.00	0.00
09-Seacoast (Mental Health)	1,000.00	1,000.00	0.00
10-Seacoast Aids	500.00	700.00	-200.00
11-Casa	500.00	500.00	0.00
Total 4415-AGENCIES, (HEALTH & OTHER)	8,386.00	8,686.00	-300.00
4442-COA & WELFARE			
02-Direct (Assistance)	827.00	2,000.00	-1,173.00
03-COA Programs (Programs)	752.00	250.00	502.00
04-COA Expenses	341.00	250.00	91.00
Total 4442-COA & WELFARE	1,920.00	2,500.00	-580.00
4520-RECREATION (AND PARKS)			
01-Mowing (Common & Ball Park)	2,745.00	3,000.00	-255.00
Total 4520-RECREATION (AND PARKS)	2,745.00	3,000.00	-255.00
4550-LIBRARY	34,640.00	34,640.00	0.00
4583-PATRIOTIC (PURPOSES)			
01-Common (Beautification)	104.94	500.00	-395.06
Total 4583-PATRIOTIC (PURPOSES)	104.94	500.00	-395.06
4611-CON COM	55.97	350.00	-294.03
4723-INTEREST (FOR TAX ANTICIPATION)	0.00	1.00	-1.00
4901-CAPITAL (OUTLAY)			
31- Mosquito Testing and Contro	600.00	2,000.00	-1,400.00
Total 4901-CAPITAL (OUTLAY)	600.00	2,000.00	-1,400.00
4915-RESERVE FUNDS			
05-Roads (Re-contruction)	20,000.00	20,000.00	0.00
08-Fire Truck Expenable (Capital Reserve Fund)	3,000.00	3,000.00	0.00
09-Police Cruiser Expendable (Capital Reserve Fund)	0.00		
10- Grumman Replacement Fund	16,000.00	16,000.00	0.00
11-Cemetery Maintenance	36,250.00	36,250.00	0.00
Total 4915-RESERVE FUNDS	75,250.00	75,250.00	0.00
Total Expense	620,758.52	603,240.00	17,518.52
Net Income	-620,758.52	-603,240.00	-17,518.52

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Accrual Basis

TOWN OF SOUTH HAMPTON

REVENUES Budget vs. Actual

January through December 2007

	Jan - Dec 07	Budget	\$ Over Budget
Income			
3120-LAND USE (CHANGE)			
Land Use Transfer to Conservati	-23,437.21		
3120-LAND USE (CHANGE) - Other	46,874.42	23,437.00	23,437.42
Total 3120-LAND USE (CHANGE)	23,437.21	23,437.00	0.21
3185-YIELD (TAXES)	3,873.00	3,873.00	0.00
3190-TAX INT. (TAX COSTS)			
01-Lien Payment Interest (TO TAX COLLECT...	-6,036.50		
3190-TAX INT. (TAX COSTS) - Other	20,531.30	12,000.00	8,531.30
Total 3190-TAX INT. (TAX COSTS)	14,494.80	12,000.00	2,494.80
3220-MOTOR (VEHICLE PERMIT FEES)	166,500.00	170,000.00	-3,500.00
3230-CONSTRUCT (PERMITS)			
01-BUILDING (PERMITS)	3,873.80	3,000.00	873.80
02-ELECTRICAL (PERMITS)	1,555.00	2,000.00	-445.00
03-FURNACE (AND SMOKE PERMITS)	450.00	300.00	150.00
04-PERC & WELL (Permits)	300.00	2,700.00	-2,400.00
06-OCCUPANCY	210.00		
3230-CONSTRUCT (PERMITS) - Other	0.00	-3,000.00	3,000.00
Total 3230-CONSTRUCT (PERMITS)	6,388.80	5,000.00	1,388.80
3290-PERMIT (AND LICENCES (OTHER))	55.00	55.00	0.00
3319-FEDERAL (Fire Grants)	1,145.00	1,145.00	0.00
3351-SHARED (STATE REVENUE)	17,780.00	12,634.00	5,146.00
3352-MEALS (AND ROOM TAX FROM STATE)	37,480.65	37,481.00	-0.35
3353-HIGHWAY (BLOCK GRANT)	20,127.80	20,128.00	-0.20
3356-FOREST (REIMBUSMENT)	63.40	63.00	0.40
3359-STATE (STATE REVENUES)	1,680.00	1,680.00	0.00
3401-PLANNING & (ZONING FEES)			
01-Planning (Board Fees)	2,308.58	600.00	1,708.58
02-ZBA (Fees)	342.00	400.00	-58.00
Total 3401-PLANNING & (ZONING FEES)	2,650.58	1,000.00	1,650.58
3409-OTHER (CHARGES)	25.00	25.00	0.00
3502-INVESTMENT (INTEREST)	20,535.87	21,000.00	-464.13
3503-RENTAL (OF TOWN PROPERTY)	60.00	100.00	-40.00
3504-COURT (FINES)	3,895.74	4,500.00	-604.26
3509-OTHER MISC (INCOME)			
01-Recycling (Income)			
Library	1,102.00		
Town Office	2,412.00		
01-Recycling (Income) - Other	735.00	3,700.00	-2,965.00
Total 01-Recycling (Income)	4,249.00	3,700.00	549.00
02-Copies (and Tax Cards)	966.00	1,000.00	-34.00
03-All Other (Misc. Income)	1,430.24	900.00	530.24
04-Police Detail Admin Fees (Permits & Fee...	1,977.51	1,500.00	477.51
05-Police Detail Fuel Surcharge (Fuel charg...	930.00	500.00	430.00
3509-OTHER MISC (INCOME) - Other	21.00		
Total 3509-OTHER MISC (INCOME)	9,573.75	7,600.00	1,973.75
3915-FROM CAP. RES. (Fund Transfers)	77,017.69	77,000.00	17.69
3936-FUND TRANS (BALANCE USED TO OFFS...	36,250.00	36,250.00	0.00
Total Income	443,034.29	434,971.00	8,063.29
Expense	0.00		
Net Income	443,034.29	434,971.00	8,063.29

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Accrual Basis

TOWN OF SOUTH HAMPTON
NON-MS 7 Budget vs. Actual
 January through December 2007

	<u>Jan - Dec 07</u>	<u>Budget</u>	<u>\$ Over B...</u>
Income			
3110-TAX COLLEC (PROPERTY TAXES)			
02-LIEN PAYMENT (TO TAX COLLECTOR)	-52,069.72		
3110-TAX COLLEC (PROPERTY TAXES) - Other	2,128,510.04		
Total 3110-TAX COLLEC (PROPERTY TAXES)	<u>2,076,440.32</u>		
Total Income	2,076,440.32		
Expense			
4931-COUNTY TAX (ROCKINGHAM COUNTY)	136,249.00		
4933-SCHOOL (BARNARD ELEMENTARY)			
01-1st Half Sch (School Appropriation)	857,530.00		
02-2nd Half Sch (School Appropriation)	909,200.00		
Total 4933-SCHOOL (BARNARD ELEMENTARY)	<u>1,766,730.00</u>		
OVERLAY (Abate, Discount, Refund)	4,222.01		
Total Expense	<u>1,907,201.01</u>		
Net Income	<u><u>169,239.31</u></u>		

MS-1

LAND	Lines 1A, B, C, D, E & F List all improved and unimproved land (include wells, septic & paving)	NUMBER OF ACRES	2007 ASSESSED VALUATION By CITY/TOWN
BUILDINGS	Lines 2A, B, C and D List all buildings.		
1	VALUE OF LAND ONLY - <u>Exclude</u> Amount Listed in Lines 3A, 3B and 4 A Current Use (At Current Use Values) RSA 79-A (See page 10)	3164.785	\$ 513,351
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B	1.342	\$ 20
	C Discretionary Easement RSA 79-C	0	0
	D Discretionary Preservation Easement RSA 79-D	0	0
	E Residential Land (Improved and Unimproved Land)	1384.607	\$ 80,820,500
	F Commercial/Industrial Land (<u>DO NOT</u> include Utility Land)	225.714	\$ 4,631,500
	G Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)	4776.448	\$ 85,965,371
	H Tax Exempt & Non-Taxable Land (\$ 6,488,500)	616.006	
2	VALUE OF BUILDINGS ONLY - <u>Exclude</u> Amounts Listed on Lines 3A and 3B A Residential (* Minus Partial Charitable & Religious Exemptions *)		\$ 68,234,134
	B Manufactured Housing as defined in RSA 674:31		\$ 82,700
	C Commercial/Industrial (<u>DO NOT</u> include Public Buildings)		\$ 3,647,500
	D Discretionary Preservation Easement RSA 79-D Number of Structures	0	0
	E Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)		\$ 71,964,334
	F Tax Exempt & Non-Taxable Buildings (\$ 5,908,266)		
3	PUBLIC UTILITIES (see RSA 83-F:1 V for complete definition) A Public Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)		\$ 2,778,700
	B Other Public Utilities (Total of Section B from Utility Summary)		0
4	MATURE WOOD AND TIMBER (RSA 79:5)		
5	VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.		\$ 160,708,405
6	Certain Disabled Veterans RSA 72:36-a (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with VA Assistance) Total # granted	0	0
7	Improvements to Assist the Deaf RSA 72:38-b Total # granted	0	0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a Total # granted	0	0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 for each) (See page 10) Total # granted	0	0
10	Water/Air Pollution Control Exemptions RSA 72:12-a Total # granted	0	0
11	MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value of your municipality.		\$ 160,708,405
12	Blind Exemption RSA 72:37 Total # granted	0	0
	Amount granted per exemption	15,000	
13	Elderly Exemption RSA 72:39 a & b Total # granted	10	\$ 1,910,000
14	Deaf Exemption RSA 72:38-b Total # granted	0	0
	Amount granted per exemption	0	
15	Disabled Exemption RSA 72:37-b Total # granted	0	0
	Amount granted per exemption	50,000	

16	Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	0
17	Solar Energy Exemption RSA 72:62	Total # granted	0	0
18	Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	0
19	Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Amounts in excess of \$150,000 exemption)	Total # granted	0	0
20	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$ 1,910,000
21	NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED		(Line 11 minus Line 20)	\$ 158,798,405
22	LESS Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B			\$ 2,778,700
23	NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$ 156,019,705

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See Instruction page 11)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?

YES ☐NO ☒

IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box if applicable)

YES ☐NO ☐

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC.

(Attach additional sheet if needed.) (See Instruction page 11)

2007
VALUATION

PUBLIC SERVICE OF NH	\$ 1,721,600
UNITIL ENERGY SYSTEMS, INC	\$ 822,900
FPL ENERGY	229865 <u>\$ 234,200</u>
Hudson Light & Power	\$ 28
Nass Municipal Wholesale	427
Taunton Municipal	\$ 37
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	\$ 2,778,700

GAS, OIL & PIPELINE COMPANIES

A2. TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	0

WATER & SEWER COMPANIES

A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	0

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2, and A3)

This grand total of all sections must agree with the total listed on page 2, line 3A.

\$ 2,778,700

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies).

(Attach additional sheet if needed.)

2007
VALUATION

TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. Total must agree with total listed on Page 2, Line 3B.	0

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2007

2007

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. RSA 72:35 Enter optional amount adopted by municipality	\$ 700 minimum	0	0
	\$ 0	0	0
Other war service credits. RSA 72:28 Enter optional amount adopted by municipality \$ 100	\$ 50 minimum	0	0
	\$ 0	39	\$ 3,900
TOTAL NUMBER AND AMOUNT		39	\$ 3,900

*If both husband & wife qualify for the credit they count as 2.

*If someone is living at a residence as say brother & sister, and one qualifies count as 1, not one-half.

DISABLED EXEMPTION REPORT					
INCOME LIMITS:	SINGLE	\$ 25,000	ASSET LIMITS:	SINGLE	\$ 75,000
	MARRIED	\$ 40,000		MARRIED	\$ 75,000

ELDERLY EXEMPTION REPORT - RSA 72:39-a							
NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS <u>GRANTED</u> AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION <u>GRANTED</u>				
AGE	#		AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	1	\$ 150,000	65 - 74	3	\$ 450,000	\$ 450,000	
75 - 79	0	\$ 180,000	75 - 79	3	\$ 540,000	\$ 540,000	
80 +	0	\$ 230,000	80 +	4	\$ 920,000	\$ 920,000	
			TOTAL	10		\$ 1,910,000	
						Must Match Page 2, Line 13	
INCOME LIMITS:		SINGLE	\$ 50,000		ASSET LIMIT:	SINGLE	\$ 150,000
		MARRIED	\$ 60,000			MARRIED	\$ 150,000

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2007

2007

CURRENT USE REPORT - RSA 79-A

	TOTAL No. ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	785.597	\$ 271,068	RECEIVING 20% RECREATION ADJUSTMENT	227.420
FOREST LAND	1,852.909	\$ 232,781	REMOVED FROM CURRENT USE DURING CURRENT YEAR	
FOREST LAND W/DOCUMENTED STEWARDSHIP	37.650	\$ 2,185		TOTAL NUMBER
UNPRODUCTIVE LAND	169.123	\$ 2,537	TOTAL NUMBER OF OWNERS IN CURRENT USE	91
WETLAND	319.506	\$ 4,780	TOTAL NUMBER OF PARCELS IN CURRENT USE	132
TOTAL (must match page 2)	3,164.785	\$ 513,351		

LAND USE CHANGE TAX

GROSS MONIES RECEIVED FOR CALENDAR YEAR (January 1, 2006 through December 31, 2006) OR FISCAL YEAR

CONSERVATION
ALLOCATION:

PERCENTAGE

50 %

AND/OR

DOLLAR AMOUNT

MONIES TO CONSERVATION FUND

MONIES TO GENERAL FUND

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL No. ACRES RECEIVING CONS. RES. ASSESSMENT	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0	0	RECEIVING 20% RECREATION ADJUSTMENT	0
FOREST LAND	0	0	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
FOREST LAND W/DOCUMENTED STEWARDSHIP	0	0		TOTAL NUMBER
UNPRODUCTIVE LAND	1.342	\$ 20	TOTAL No. OF OWNERS IN CONSERVATION RES.	1
WETLAND	0	0	TOTAL No. OF PARCELS IN CONSERVATION RES.	1
TOTAL (must match page 2)	1.342	\$ 20		

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETION EASEMENTS GRANTED (Map/Lot-Percentage Granted i.e.: Golf Course, Ball Park, etc.)
0	0	1
ASSESSED VALUATION		2
		3
		4

INVENTORY OF TOWN OWNED PROPERTY AS OF DECEMBER 31, 2007

<u>Map</u>	<u>Property Description</u>	<u>Area</u>	<u>Assessment</u>
1-10	Powwow river beach	1.9 ac.	\$ 189,200
1-11	Island in the Powwow	.7 ac.	11,400
1-20	Lot on Hilldale Ave.	1.0 ac.	146,500
1-36	Wetlands on Hilldale	.5 ac.	16,500
1-57	Lot on Tuxbury Peninsula	.3 ac.	81,700
1-66	Currierville Cemetery	.5 ac.	180,000
2-21	Old Barnard School	.5 ac.	680,400
2-21-1	Land Next to Old Barnard	1.8 ac.	168,100
2-21-2	Town Hall and Library	.5 ac.	717,000
2-21-3	Hilltop Cemetery	1.0 ac.	198,000
2-21-4	Indian Ground Cemetery	1.0 ac.	198,000
2-22	Town Common	1.0 ac.	158,400
2-35-2	Brunet Conservation Land	5.7 ac.	35,500
2-36-1	Ball park on Hilldale	4.0 ac.	372,200
2-36-1	Tennis Court & Salt Shed		39,700
2-45-1	New Barnard School	7.0 ac.	2,998,200
4-47	Lot on Chase Road	1.0 ac.	<u>55,800</u>
Total Assessed Value			\$6,246,600



Town of South Hampton OFFICE OF SELECTMEN

3 HILLDALE AVENUE • SOUTH HAMPTON, NEW HAMPSHIRE 03827
TELEPHONE: (603) 394-7696



Selectmen's Report

This year has been one of "Discovery and Change" in the Town. Pam Noon joined Greg Williams and Carole McCarthy on the Board of Selectmen in March. Angela Racine, long time assistant to Larry Baker who resigned in March, was appointed as the new Administrator. After a long and exhausting search a new Police Chief, Jonathon Dennis with 29 years experience, was hired in September. We have also celebrated our first year in the new Town offices.

Upon recommendation of the N.H. Local Government Center, the Board asked Municipal Resources, Inc. to do an Internal Control Assessment Audit of the Town. (This was paid for by NHLGC) Their report found we were doing most things correctly, but several things needed to be changed to comply with Federal and State Laws and General Accounting Standards. To accomplish compliance, Angela Racine, Selectmen Noon and McCarthy have attended many seminars given by the Department of Revenue Administration and the Local Government Center. Selectmen Noon and McCarthy have also completed the course given by the New Hampshire Selectperson Institute, a program of Antioch New England Institute of Antioch University and the New Hampshire Local Government Center. The Selectmen Institute is an intensive, hands-on training program designed exclusively for Selectmen.

The new recommended accounting software has been purchased. The Administrator is getting familiar with it and soon the Town's accounts will comply with the General Accounting Standards Bureau.

One important finding of the assessment audit was that the Town has not had a professional financial audit since 1990. In 1997 an audit was started, but not completed as the audit firm was not given documents that were necessary to do their job. This is not a good business practice; professional audits should be done every three years, if not every year. The Board has a warrant article to ask that a professional audit be started.

The Recreation Committee has been re-formed, with Angela Racine and Dawn Eaton at the helm. They have planned many exciting programs for all ages in town. Several committees have new volunteers on them. It's nice to see new younger people step forward to help the Town.

The Board has continued working on the personnel policies and revising some. We have adopted some new Town policies. Minutes from all Town committees will now have a copy left in the Selectmen's office for the public to read and copy. The computer in the meeting room is available to the committee members for writing of reports, etc. Soon a program will be installed to allow the public to access the Town's tax cards to read or print them out. This year the Town Clerk's office began doing registrations on line, and the State is insisting more be done online.

We are asking all departments to set goals for 2008 and present them to the Board. We have several goals for the Board. An important one is working to bring more efficiency and professionalism into Town management. Working with the Department of Revenue, the Board is looking at ways to increase the tax base. The Board is committed to keeping the Town taxes low.

This year the members of the Board of Selectmen have been harmonious and compatible, while accomplishing much. We have all retained our sense of humor.

I would like to thank everyone for allowing me to serve you and the Town.

Carole McCarthy

Carole McCarthy
Chairman, Board of Selectmen.



Selectmen

Carole McCarthy, Gregory William & Pamela Noon
enjoy a visit with Santa.
All promised to be good!!!

TREASURER'S BALANCE SHEET

BALANCE ON HAND JANUARY 1, 2007		\$	802,287
RECEIVED FROM TAX COLLECTOR			
Property Tax Collected	\$	2,128,511	
Land Use Change Tax		45,874	
Interest and Penalties		20,531	
Yield Tax		3,873	
Total received from Tax Collector	\$	2,199,789	
RECEIVED FROM TOWN CLERK	\$	166,500	
OTHER RECEIPTS			
Interest Income		20,536	
Federal Revenues		1,145	
State Revenues		77,132	
Planning Board & ZBA Fees		2,651	
Trash Stickers		4,249	
Building Fees		6,389	
Police/Court Fines		3,896	
Police Detail Fees		2,908	
Other Misc. Income		2,557	
Transfer From Trust Funds		77,018	
Transfer From Fund Balance		36,250	
Total received from other	\$	234,722	
PLUS TOTAL RECEIPTS		\$	2,601,010
DISBURSEMENTS			
Paid on Selectmen's Orders	\$	577,015	
Paid to Conservation Commission Fund		23,437	
Paid to School District 06-07		857,530	
Paid to School District 07-08		909,200	
Paid to Rockingham County		136,249	
Taxes Bought by Selectmen		58,106	
Paid to Trust Funds		75,250	
Tax Abatements and Refunds		4,222	
MINUS TOTAL DISBURSEMENTS		\$	<u>2,641,001</u>
BALANCE ON HAND DECEMBER 31, 2007		\$	762,296
<i>Conservation Commission Account</i>		\$	132,324

Larry Baker, Treasurer, 12/31/07

**FINANCIAL STATEMENT OF THE TOWN OF SOUTH HAMPTON
IN ROCKINGHAM COUNTY
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2007**

ASSETS

All funds in custody of the Treasurer:

Checking Account	\$ 8,673	
Savings Account	50,000	
New Hampshire Deposit Pool	703,623	
Total Cash on Hand		\$ 762,296

Uncollected Taxes:

Levy of 2007		\$ 247,277
--------------	--	------------

Unredeemed Liens:

Levy of 2006	\$ 55,438	
Levy of 2005	23,419	
Levy of 2004	1,729	
Total Unredeemed Liens:		\$ 80,586

TOTAL ASSETS		\$1,090,159
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LIABILITIES:

Owed To The School District	\$ 992,408	
Abatement and Refund Allowance	\$ 15,000	

TOTAL LIABILITIES		\$1,007,408
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<u>ENDING FUND BALANCE 2007 (Est.)</u>		\$ 82,751
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CHANGE IN FINANCIAL CONDITION

Beginning Fund Balance (From MS-5)	\$ 155,964
Less Amount used to reduce taxes	\$ 36,250
Retained fund balance	\$ 119,714
Change in Fund Balance	\$ --36,963
Ending Fund Balance (Est.)	\$ 82,751

L. A. Baker, Treasurer
12/31/07

TAX COLLECTOR'S REPORTFor the Municipality of SOUTH HAMPTON Year Ending 12/31/2007**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		2007	PRIOR LEVIES		
			2006	2005	2004+
Property Taxes	#3110	XXXXXX	\$ 149,944.00	\$ 0.00	\$ 0.00
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
		XXXXXX			
		XXXXXX			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 2,216,443.35	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 20,250.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 3,873.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENTS**

Remaining From Prior Year		\$ 0.00			
New This Fiscal Year		\$ 247.64			
Interest - Late Tax	#3190	\$ 1,194.74	\$ 13,355.76	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 2,242,008.73	\$ 163,299.76	\$ 0.00	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

TAX COLLECTOR'S REPORTFor the Municipality of SOUTH HAMPTON Year Ending 12/31/2007**CREDITS**

REMITTED TO TREASURER	2007	PRIOR LEVIES		
		2006	2005	2004+
Property Taxes	\$ 1,964,375.77	\$ 97,726.86	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 20,250.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 3,873.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 1,194.74	\$ 13,355.76	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 52,069.72	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 0.00			

ABATEMENTS MADE

Property Taxes	\$ 4,790.24	\$ 147.42	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES – END OF YEAR #1080

Property Taxes	\$ 247,277.34	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Remaining Overpayments - Prior Yrs.	\$ 0.00			
Remaining Overpayments - This Year	\$ 0.00			
This Years' Overpayments Returned	\$ 247.64			
Prior Years' Overpayments Returned	\$ 0.00			
TOTAL CREDITS	\$ 2,242,008.73	\$ 163,299.76	\$ 0.00	\$ 0.00

TAX COLLECTOR'S REPORTFor the Municipality of SOUTH HAMPTON Year Ending 12/31/2007**DEBITS**

UNREDEEMED & EXECUTED LIENS	2007	PRIOR LEVIES		
		2006	2005	2004+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 54,689.48	\$ 8,752.86
Liens Executed During FY	\$ 0.00	\$ 58,106.22	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00		
Interest & Costs Collected	\$ 0.00	\$ 108.32	\$ 3,774.13	\$ 2,098.35
TOTAL LIEN DEBITS	\$ 0.00	\$ 58,214.54	\$ 58,463.61	\$ 10,851.21

CREDITS

REMITTED TO TREASURER		2007	PRIOR LEVIES		
			2006	2005	2004+
Redemptions		\$ 0.00	\$ 2,668.05	\$ 31,270.32	\$ 7,023.74
Interest & Costs Collected	#3190	\$ 0.00	\$ 108.32	\$ 3,774.13	\$ 2,098.35
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 55,438.17	\$ 23,419.16	\$ 1,729.12
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 58,214.54	\$ 58,463.61	\$ 10,851.21

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YESTAX COLLECTOR'S SIGNATURE Andrea V. Condon DATE 1-16-08

ANDREA CONDON

TOWN CLERK'S REPORT

Motor Vehicles Registrations, Dog Licenses, Filing Fees,

January 1, 2007 - December 31, 2007

Number of Motor Vehicle permits issued -	1385
Motor Vehicle Permit Fees	\$165941.50
Number of Dog Licenses Issued	58
Dog License Fees	\$ 358.50
Filing Fees	\$ 0
Vital Statistic fees	<u>\$ 200.00</u>
Total Town Clerk	\$166,500.00

02/04/08

Accrual Basis

TOWN OF SOUTH HAMPTON Subdivision Funds Treasurer's Report as of 12/31/2007

Type	Date	Num	Name	Amount	Balance
200-SUBDIVISION (ACCOUNTS)					
57-Kozacka 2 Lot Sub (Map 5 Lot 8)					
1-Engineering (Rockingham Conservation)					
General Journal	12/10/2007	4		-460.00	-460.00
Total 1-Engineering (Rockingham Conservation)				-460.00	-460.00
57-Kozacka 2 Lot Sub (Map 5 Lot 8) - Other					
General Journal	12/10/2007	4		-135.80	-135.80
Total 57-Kozacka 2 Lot Sub (Map 5 Lot 8) - Other				-135.80	-135.80
Total 57-Kozacka 2 Lot Sub (Map 5 Lot 8)				-595.80	-595.80
61-Norman 3 Lot Sub (Map 2 Lot 33)					
1-Engineering (Rockingham Conservation)					
General Journal	12/10/2007	4		-430.00	-430.00
General Journal	12/10/2007	5		430.00	0.00
Total 1-Engineering (Rockingham Conservation)				0.00	0.00
Total 61-Norman 3 Lot Sub (Map 2 Lot 33)				0.00	0.00
64-Boynton 2 Lot Sub (Subdivision)					
Check	3/12/2007	2157	Registry Of Deeds	26.00	26.00
Check	8/27/2007	2566	Registry Of Deeds	10.82	36.82
General Journal	12/10/2007	4		-325.00	-288.18
General Journal	12/10/2007	5		288.18	0.00
Total 64-Boynton 2 Lot Sub (Subdivision)				0.00	0.00
65-Blackadar Sub or LLA					
Bill	10/22/2007		MICHAEL KELLER	140.67	140.67
Deposit	10/23/2007		Misc Deposits	-490.00	-349.33
Check	11/15/2007	2738	Eagle-Tribune Publi...	84.78	-264.55
Check	11/15/2007	2739	Registry Of Deeds	26.00	-238.55
General Journal	12/10/2007	5		235.14	-3.41
Check	12/31/2007	2888	Registry Of Deeds	3.41	0.00
Total 65-Blackadar Sub or LLA				0.00	0.00
66-Jameson Ridge 40 lot Sub (Old Denett and Kozaka Land)					
General Journal	12/10/2007	4		-1,057.16	-1,057.16
General Journal	12/10/2007	5		1,057.16	0.00
Total 66-Jameson Ridge 40 lot Sub (Old Denett and Kozaka Lan...				0.00	0.00
69- Kilcup Design Review 3-36 (2 Lot Design Review)					
General Journal	12/10/2007	4		-25.99	-25.99
Total 69- Kilcup Design Review 3-36 (2 Lot Design Review)				-25.99	-25.99
70- Kilcup Design Review 6-20 (2 Lot Design Review)					
General Journal	12/10/2007	4		-369.57	-369.57
Total 70- Kilcup Design Review 6-20 (2 Lot Design Review)				-369.57	-369.57
71- Jameson 5-21,22,23					
Deposit	7/7/2007		Misc Deposits	-360.00	-360.00
Deposit	7/7/2007		Misc Deposits	-50.00	-410.00
Check	8/13/2007	2519	MICHAEL KELLER	111.90	-298.10
General Journal	12/10/2007	5		298.10	0.00
Total 71- Jameson 5-21,22,23				0.00	0.00
Total 200-SUBDIVISION (ACCOUNTS)				-991.36	-991.36
TOTAL				-991.36	-991.36

The South Hampton Free Public Library Trustees Report 2007

The library trustees meet the first Thursday of each month in the genealogy room of the library a 1:15pm to discuss the operation and disbursement of library funds.

The library continues to serve the community under Director Carole McCarthy and staff members, Shirley Reed, Madaline Syvertson and Ruth Rankin. A special thank you to Madaline for decorating the library for all the seasons.

We are still publishing the monthly newsletter the "Town Crier", any town events may be left at the library for publication. The "Town Crier" is a funded solely by donations. Thanks to all who have donated to keep this informative paper published.

The library is used as a meeting place for the Council on Aging and also Friends of the Library.

Thanks to The Country Gardeners for providing the library with landscaping at the front and back of the building. Thanks to Lauren Wise for planting the bucket and urns with flowers for each season. Thanks to Martha Anderson for volunteering for Monday night hours. Girl Scout Troop 1183 did a great spring clean up of the library area. A,K,H&J for clean up of the stone area – Looks Great!

We are still cataloging historical and genealogical data .The ultimate goal of the Friends is to publish a book that would show photos of each homes as well as structural, historical and past owner information.

For all you garden lovers, the library had a new book " The Best Plants for NH Gardens and Landscapes".

Our Director has a program for K-4 for all holidays a craft project is done, fun for all.

Please come and visit your town library.

Our phone number is 394-7319 or email [librarysh @yahoo.com](mailto:librarysh@yahoo.com)

Trustees Mary Kay Miller, Nancy Dixon, and K. ImBrescia



South Hampton Public Library

The Library has been a busy place. We started out the year by having a wireless connection put into the library by volunteer Chris Chimera. Now several people at a time may use the internet with their own laptops.

The Council on Aging was given permission to share the library's internet connection, from their office in the Town Hall. We are glad to offer assistance to other Town departments. The Council also uses the Library for their monthly meetings.

Programs put on for the public this year were: New Hampshire Humorist Rebecca Rule, Two Old Friends, a musical evening, Author Kathleen Marden on her aunt and uncle's UFO experience. A big favorite was the Quilt Show held in conjunction with the Fidelity Grange and Stateline Field and Stream Club's indoor yard sale, silent auction and ham and bean supper.

The Valentine Craft program for children was cancelled due to the big snow storm.. In December a Christmas Card contest was held for the children with cash prizes.

Many people came into the library this year for genealogy research including a direct descendent of Benjamin Barnard, who left money to establish the Barnard School.

A researcher from the Portsmouth Athenaeum has been compiling material on Ruth Blay, which resulted in a invitation to visit the Athenaeum, The Friends of the Library visited and then traveled to the John Paul Jones House to view the quilt used by Ruth to wrap her baby's body. If this interests you, please come into the library for more information.

We missed the school children participating in library instructional courses this past year, but enjoyed seeing so many use the library during after school hours.

We are thankful to the Friends of the Library and our patrons for their continued support.

REMEMBER THE LIBRARY IS AN INFORMATION CENTER BEFORE YOUR EVERY EYES.

Library Statistics for 2007

Adult Fiction	2013
Non-fiction	349
Juvenile Fiction	477
J. Non-fiction	97
Videos	246
Audio Books	253
Periodicals	589
Totals	4024

LIBRARY EXPENSES 2007

Beginning check book balance 1/1/07	\$ 712.31
Town Appropriation	34,640.00
Misc donations/gift/book sales	139.25
Town Crier Newsletter donations	58.00
Checking Account Interest	4.21
Total	\$ 35,553.77

Library Director	\$ 5,381.29
Library Staff	11,112.20
Payroll Taxes	4,109.66
Books	4,930.73
Audio/Visual	1,280.00
Dues/Fees	100.00
Newsletter	408.75
Postage	401.53
Supplies	1,739.99
Utilities	1,938.74
Computer/Technology	1,202.50
Programs	252.16
Maintenance	126.00
Periodicals	1,842.74
Total	\$ 34,826.29

Checkbook Balance 12/31/07	\$ 727.48
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Misc Income Sources	
Savings Account #65785	\$ 975.17
Fines/copies/fees	97.00
Interest	7.67
Balance 12/31/07	\$ 1,079.84

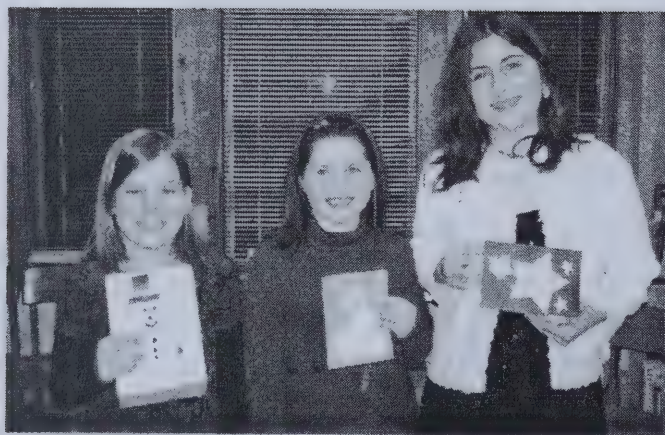
Mary Sheffield Fund #65320	\$ 443.16
Interest	3.30
Balance 12/31/07	\$ 446.46



Library Trustee / Grange President K. ImBrescia,
and Librarian Carole McCarthy
present George Mbinji Etindi
of Khumuslaaba , Kenya
with books to take back to his village.



Li Bernardy president of
Amesbury for Africa,
hosted George Mbinji Etindi
during his stay in South Hampton.
George works for the Forest Institute
promoting tree conservation and
plant rotation. He also helps
families plant fodder for their
goats and cows to improve milk yield
and to contribute to nutritional security.



The library sponsored a "Design a Christmas Card Contest"
for the youth of South Hampton. Winners were Livia Thewes ,
Madison Eaton, Katharena Racine & Michaela Fredette(not pictured)



The Library hosted a Quilt Show during the
Grange & State Line Field & Stream Sale Day.
On display were more than 40 quilts.
The oldest made in 1813 was from the Dixon Family.



South Hampton Police Department

Chief Jonathon L. Dennis

128 Main Avenue
PO Box 220
South Hampton, NH 03827

Bus.: 603-394-0105
Fax: 603-394-7704
www.sohamptonpd.com
info@sohamptonpd.com

Dear Residents of South Hampton:

I would like to take this opportunity to introduce myself to you. My name is Jonathon Dennis, I am a resident of Merrimac. My home is near the Newton border, where I live with my wife and four children. I have been a police officer for over thirty years starting in 1977; I was Chief of Police for the Town of West Newbury for 17 years before retiring last year. Prior to being a police officer I was a teacher at the Amesbury Middle School for 5 years. I taught Social Studies and Art. My grandparents were from Amesbury and I spent my summers at Lake Attitash and bought my bait at the Stateline Store. So, when the opportunity opened to work in South Hampton I was very pleased.

Since taking over in September the Department has worked very hard to establish a professional image. The cruisers were painted black and white which is becoming the national standard following 9/11, to make all cruisers easy to identify to the public. The uniforms were changed to navy blue as a professional standard nationwide. Below are listed the some of the goals I would like to establish and some that I have already met:

GOALS For the SOUTH HAMPTON POLICE DEPARTMENT

I. Goals:

1. Increase coverage for the Town- Increasing man-hours to increase the length of time the cruiser is out.
2. Changing the patrols to be more proactive than reactive-Each cruiser to cover the roadways at least twice during the shift and physically check businesses and town buildings.
3. Establish a records system that is functional and efficient.
4. Establish and train officers in policies and procedures.
5. Increase training of officers
6. Improve relations with other town Departments and establish effective mutual aid pacts.
7. re-establish an effective DARE program at the Barnard School
8. Number Town homes with reflective numbers for quicker responses to emergencies.
9. Improve Department's equipment and supplies for the cruisers.
10. Develop a new Web-site for the Department.

II Goals Accomplished to Date:

1. Mutual aid pact with other Rockingham County Departments
2. New Uniforms-improve professional image
3. New Cruiser colors to meet federal standards
4. Increase coverage from 6:30 am to 12:00 am
5. Begin to establish a record keeping system
6. Improve monitoring of school zone
7. Improve relations with other Departments
8. Establish Seabrook as a lock-up facility at no cost
9. Improve communications with Selectman

I am very pleased to be Your Chief, and I would like the residents to know that my door is always open and I am available to help you in anyway I can. Please feel free to drop in, call me or e-mail me with your concerns or suggestions. I would like thank the Board of Selectmen, the Fire Chief, Town Staff and residents for the warm welcome and help I have received since starting in September.

Sincerely,

Jonathon Dennis
Chief Jonathon Dennis



In September a welcome reception was held for Chief Jonathon Dennis.

Pictured are the chief and his wife Tracy, residents Donna & Frank Moore and Richard Miller.

South Hampton Police Department
2007 ACTIVITY STATISTICS

Department Activity Report	2007	2006	2005
Total Patrol Hours	5661	7182	6951
Total Cruiser Miles	66035	54,411	59585
911 Hang-Ups	7	16	9
Alarm Activations	50	68	70
Alcohol Related Incidents	1	5	11
Animal Control Incidents	35	63	32
Arrests	30	21	33
Assaults	1	1	3
Assist Barnard School	42	30	38
Assist Citizens / Assist Motorist	49	100	102
Assist Fire Department	22	62	66
Assist Other Police Departments	148	243	373
Building Checks / House Checks	609	488	258
Burglaries / Attempted Burglaries	3	5	2
Court Appearances	64	69	107
Criminal Mischief Reports	12	64	16
Criminal Threatening Reports	1	5	4
Disabled Motor Vehicles	13	26	32
Domestic Violence Incidents	11	9	11
Drug Related Incidents	2	0	7
Follow-ups on Open Investigations	69	145	219
General Police Information / Services	1555	509	308
Harassment Reports	5	6	9
Illegal Dumping Complaints	3	10	9
Juvenile Incidents / Juvenile Problems	2	14	6
Missing Person Reports	1	1	1
Motor Vehicle Collisions	17	24	33
Motor Vehicle Stops	849	1144	1474
Warnings	710	905	1104
Citations / Summonses	139	239	347
Noise Complaints	6	7	4
OHRV Violations	2	9	7
Pursuits	0	0	2
Road Hazards	40	66	38
Selective Enforcement (i.e. Radar Posts)	994	1110	984
Theft Reports	9	16	14
Trespassing	4	3	14
VIN Inspections	7	18	19

South Hampton

New Hampshire

Town of South Hampton Fire / Rescue

**128 Main Avenue
South Hampton, NH 03827**

Chief John Gamble

603-394-0105

Dep. Chief David McElroy

Dear Residents, Friends and Neighbors,

It is my pleasure to write to all of you on the South Hampton Fire Department's activities for the past year. We would like to take this opportunity to thank everyone for their support and praise .

The South Hampton Fire Department is comprised of 12 volunteer Professionals who give up time with their busy lives and families to protect the citizens of South Hampton 24 hours a day, 365 days a year. All Firefighting Personnel must become State Certified Firefighters and become Medically Trained either at the First Responder or EMT level under State of New Hampshire and National Registry of Emergency Medical Technicians Standards. The South Hampton Fire Department currently has 5 EMT's and 1 EMT-Intermediate. First Responders complete 80 hrs of First Aid Training, EMT-B's complete 120 hrs of Medical Training and EMT-Intermediates complete 120 hrs on top of the 120 hrs that EMT-B. EMT-I's are able to perform all the skills an EMT-B can as well as Advanced Life Support Skills (such as Advanced Airway Management, Intravenous Therapy, Cardiac Monitoring including 12 lead EKG's, Medication Administration)

The South Hampton Fire Department is pleased to announce that we have obtained a Federal Homeland Security Grant to purchase new state of the art portable radios which replaced the radios that were outdated and obsolete.

We would like to take this opportunity to ask for the citizen's of South Hampton to support and approve the purchase of a new Fire Engine to replace the 20-year-old 1988 Ford Grumman Engine which no longer meets NFPA Safety Standards. We have been putting away \$16,000.00 annually for the last 2 years to be placed toward the replacement of the Ford Grumman. As a result of placing money in the replacement fund and low interest rates we were able to secure financing for the purchase of the new Engine at the same amount than we have been putting away for the past 2 years without increasing our budget.

As most if you know the South Hampton Fire / Rescue began to provide Ambulance Service to the Town of South Hampton as of January 1, 2007. The Town of South Hampton had a Contract with American Medical Response (AMR) at a cost of \$16,000.00 and due to AMR's continuously being unavailable, the South Hampton Board of Selectmen per request of the South Hampton Fire / Rescue have decided to terminate the AMR Ambulance Contract and have the South Hampton Fire / Rescue become the primary Ambulance Provider with a budget of \$6,400.00 which is a savings of \$10,000.00 to the taxpayers of South Hampton. The cost of operating the Ambulance will be off set by billing insurance for service. There are Mutual Aid Agreements in place with surrounding communities for Ambulance back up in the event that the South Hampton Ambulance is not available. Out of the 23 Ambulance Calls this past year, the South Hampton Ambulance transported 21 and was unavailable for 2. AMR Ambulance was unavailable for 8 out of the 23 calls.

We would also like to point out that this year the South Hampton Fire / Rescue is the only Department in South Hampton that has not only saved the taxpayers \$10,000.00 but actually brings in money to offset the cost of providing Ambulance Service.

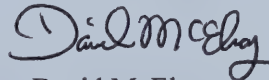
We would like make sure that everyone remains safe by making sure that there is a working smoke detector on every floor and that the batteries are changed every time the clocks are changed, Carbon Monoxide Detectors are installed per manufactures requirements and are in working order and that batteries are changed each time the smoke detector batteries are changed. Please be sure if space heaters are used that they are used safely and are kept at a safe distance from combustibles. If you should have any questions please feel free to contact us at SouthHamptonFire-Rescue@Comcast.Net or at 394-0105.

We the Officers and Members of the South Hampton Fire Department would like to thank everyone for their anticipated support and monetary donations. Your generosity allows us to provide the best possible service to our residents and neighbors.

Best Regards,



John Gamble
Fire Chief



David McElroy
Deputy Chief

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfll.org.

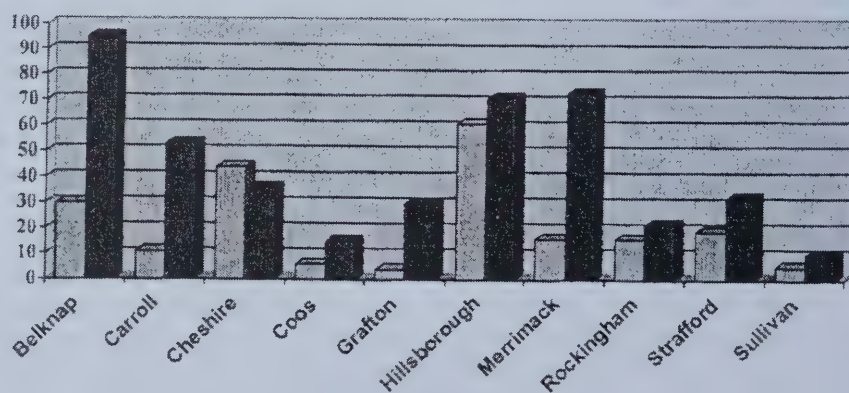
Fire activity was very busy during the spring of the 2007, particularly late April into early May. As the forests and fields greened up in later May the fire danger decreased. However, a very dry late summer created very high fire danger again from August into September, with fire danger reaching very high on Labor Day weekend. Even with the dry conditions, the acreage burned was less than half that of 2006. The largest forest fire during the 2007 season burned approximately 26 acres on the side of Wantastiquet Mountain in Chesterfield during the month of May. Our statewide system of 16 fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2007 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2007 FIRE STATISTICS

(All fires reported as of November 8, 2007)

(figures do not include fires on the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	30	95
Carroll	11	53
Cheshire	44	36
Coos	6	15
Grafton	4	30
Hillsborough	61	71
Merrimack	16	73
Rockingham	16	22
Strafford	19	32
Sullivan	5	10



CAUSES OF FIRES REPORTED

Arson	5
Debris	197
Campfire	38
Children	22
Smoking	41
Railroad	5
Equipment	3
Lightning	7

Misc.* 119 (*Misc.: power lines, fireworks, electric fences, etc.)

	Total Fires	Total Acres
2007	437	212
2006	500	473
2005	546	174
2004	482	147
2003	374	100

ONLY YOU CAN PREVENT WILDLAND FIRE



South Hampton
Volunteer Fire Department
On scene at a local fire call.



Dear Residents:

This year a large amount of brush cutting was done to increase visibility, improve drainage, and help with snow removal operations. Many potholes were filled and heavy Spring rains washed out gravel on the roadsides. In addition, culverts needed to be cleaned out. One culvert on Lonegoose Road was installed. Two culverts on Woodman Road are rotted and need replacement.

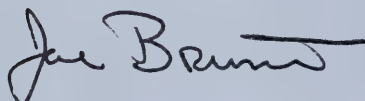
The salt shed was painted and tarred. Stop lines and parking lot lines were painted. Bell & Flynn hot topped Chase Road and the worst part of Lonegoose Road. I hope that next year Lonegoose Road can be finished and Locust and Stagecoach can be paved.

Many street signs disappeared but were replaced. Record Snowfall in December was a challenge, as always we catered to the School Bus routes during snowstorms.

I would like to thank the team of snow removal Personnel who helped during every storm; George Buxton, Don Harper, Scott Frost, Ben Blunt, Steve Blunt, Dan Goldthwaite, and the many others who fill in when needed. We are lucky to have you.

Sincerely,

W.J. Brunet

A handwritten signature in black ink that reads "Joe Brunet". The signature is written in a cursive style with a long horizontal line extending from the end of the name.

Town of South Hampton

OFFICE OF THE PLANNING BOARD

3 HILDALE AVENUE-SOUTH HAMPTON, NH 03827
TELEPHONE & FAX: (603) 394-7696

January 21, 2008

This past year has been a busy one for the Planning Board.

A ballot question to revise the Accessory Family Dwelling Unit Ordinance, adding language to better enforce the intent of the Ordinance, was approved by the voters at the March 2007 Town Meeting.

The voters also approved a new Outdoor Lighting Ordinance, regulating the way outdoor lighting is installed and used, to minimize the impact of uncontrolled lighting to adjacent properties and to limit celestial light pollution.

At a special Town Meeting in September 2006, the voters approved Interim Growth Management Regulations, with specific limits on any proposed subdivisions or site plans during the interim period, allowing the Planning Board time to review and revise the existing Growth Management Ordinance (GMO), which had not been revised since 1994, and to update it accordingly with current recommended procedures and language.

A sub-committee was formed in 2006 to review and revise the Town's existing Master Plan. The Master Plan sub-committee has been meeting throughout 2007 and into 2008 reviewing information and interviewing all Town Departments to identify present and future goals and projected needs to be integrated into the new Master Plan. A public hearing on the proposed new Master Plan, when ready, will be announced so the public can have an opportunity to review and comment on the document prior to the Planning Board adopting the recommendations of the sub-committee.

In March 2007, a ballot question to authorize the Planning Board to develop a Capital Improvements Program (CIP), which we did not currently have, to be integrated into the new GMO, was approved by the voters. This is a vital and necessary tool for the Planning Board to have when reviewing larger subdivisions and site plans which may have a significant impact on Town infrastructures and services. The CIP will also work in conjunction with the new Master Plan for planning of capital projects and goals.

James VanBokkelen, working closely with the Master Plan subcommittee for this endeavor, undertook the task of writing the CIP. Several draft versions were presented to the Board at regular meetings over the next few months and on September 17, 2007, after a public hearing on the CIP, the Board voted to accept the final version.

The Planning Board has drafted a new GMO and held the first public hearing on the draft. A second, final hearing is scheduled for February 4, 2008, after which the final form will be filed with the Town Clerk on February 5, 2008, to be placed on the 2008 ballot for voter consideration.

The most significant event for 2006 & 2007 was the proposed 41-lot subdivision for Main Avenue, which if approved as first submitted, would have resulted in the creation of 37 new house lots. After many months of private negotiations, a large piece of the property was sold to a local resident and

Conservation Trust ensuring the land is left undeveloped and enjoyed as open space for generations to come.

Larry Baker resigned as a sitting member, offering to remain as an alternate member, for personal reasons. Larry has been a valuable asset to the Board and although his resignation as a member was reluctantly accepted, we look forward to his continued service and knowledge of the Town serving as an alternate member.

My thanks to the board members and alternates for all the extra work in 2006 & 2007.

Current members: Gary Crosby, Vice Chairman
James VanBokkelen
Chris Chimera
Pamela Noon, Selectmen's Representative

Alternate members: Larry Baker
Jill Ramsdell

Mike Keller, Chairman

**South Hampton Conservation Commission
3 Hildale Avenue
South Hampton, NH 03827**

In 2007, the conservation commission conducted business on several smaller matters, but the most important case of the year involved the proposed large subdivision on Main Avenue. After working through wetlands issues during 2006, the developer proposed that the town expend funds toward a conservation easement on part of the land. Ultimately, Clint Fernald and James VanBokkelen stepped forward with a proposal that was acceptable to the developer. Thankfully, the town was spared from the costs associated with this proposed development. We now look to the future with a fresh outlook toward the pressure of residential development in South Hampton.

We also bid a fond farewell to Adele Fiorillo, who completed over a decade with the conservation commission. Not only did Adele serve as chair, she also represented South Hampton on the New Hampshire Association of Conservation Commissions and in various other capacities. We miss her expertise, leadership and camaraderie.

Thankfully, we added Joe Brunet, Chris Chimera and Josh Crooks to the commission.

With an increased sense of the importance of land and resource conservation, we invite anyone who'd like to participate to any of our regularly scheduled meetings.

Sincerely,

Stephen Kaneb
Chairman

Building Inspector's Report

From January 1, 2007 Through December 31, 2007

Permit

<u>No.</u>	<u>Name</u>	<u>Location</u>	<u>Purpose</u>	<u>Amount</u>
340	Keith Marden	Amesbury Rd, 1-51	Addition	25.00
341	Daniel Provost	Main, 2-65-1	New House	965.66
425	Tuxbury Campground	Whitehall, 1-32	3 Season Room	25.60
431	Thomas Audy	Woodman, 2-63	Bathroom	25.00
432	Bugsmouth Realty	Chase, 4-41	Rebuild Barn	227.00
433	Frances Harper	Jewell, 2-73	Remodel	25.00
434	Amy Westgate	Exeter Rd, 3-25	Addition	489.00
435	Beth Thompson	Chase, 4-42-5	Addition	87.60
436	William Currie	Woodman, 6-2-1	Alteration	30.00
437	Clayton Gould	Exeter Rd, 6-27	New House	1,083.52
438	Anthony Kataxinos	South, 4-33	Deck	75.02
442	William Hurley	Jewell, 2-65-1	New House	921.00
443	Linda Doucette	Main, 2-40	Addition	55.60
444	Brian Bassett	Chase, 4-2	Deck	25.60
445	Thomas Hegarty	Woodman, 2-8	Remodel	<u>25.00</u>
Total Buildings Fees Collected				4,083.80

Electrical Permit Fees	1,555.00
Furnace and Smoke Alarm Permit Fees	450.00
Perc Tests, Well and Septic System Permit Fees	300.00
Driveway Permit Fees	<u>0.00</u>
Total Permit Fees Collected	\$6,388.89

Submitted By: Dan Cordeiro Building Inspector

ANNUAL REPORT OF THE CEMETERY TRUSTEES

2007

The cemetery trustees wish to thank the town for voting for and approving the land grant expansion for the Central Cemetery located behind the old Barnard School and Town Hall at last year's Town meeting. This grant will guarantee that burials in the cemetery will continue into the next generation.

A brief history of our cemeteries follows. South Hampton has a total of four cemeteries. The one with which townspeople are most familiar is probably the Central Cemetery. It is the only active cemetery in Town. The Central burial ground was purchased by the town and laid out sometime in the 1830's.

The oldest cemetery in South Hampton lies to the north of the common across from the new Barnard School. The cemetery is sometimes referred to as the Old Burial Ground. This cemetery is the resting place of our town's earliest colonial settlers. Work in this cemetery this year included cutting down the last bull pine and the grinding of four large stumps.

A third cemetery is situated on the west side of town on Currier Road on the South Hampton / Newton town line. The cemetery is known as Currierville Cemetery as a vast majority of the headstones bear the surname Currier.

The fourth cemetery, the Evans/Titcomb Cemetery, lies on the north side of Locust Street. Although individual gravesites and stones have disappeared through time, a singular granite stone commemorates those buried in the vicinity.

This year the Trustees contracted out services to restore and survey our active Central Cemetery. We hired a surveyor to delineate the existing Town-owned bounds and the newly granted expansion for which we will soon set the new corner monuments. We also hired a cemetery restoration company to repair all broken stones and to chemically clean and pressure-wash all grave markers. Jim Knight of Majestic Landscaping did yeoman's work in the spring to clean up winter debris and, subsequently, keep up with the grass cutting and trimming throughout the season. If you haven't done so, take a walk through our renovated cemetery and see how great it looks.

As you may know, Cemetery Trustee Ken Clark, a driving force behind some of these projects, moved out of Town last fall. We thank Ken for his work, and his dedication to South Hampton. Townspeople are urged to consider serving as a trustee; we are always looking for assistance.

In closing South Hampton's cemeteries are fascinating treasures to explore. The memories, records, and stories of those who have gone before us live in our cemeteries. In these stories one can realize that our cemeteries are a continuation of life, a true historic representation of our past. Please visit our cemeteries, and enjoy your walk on the grass.

Respectfully submitted,
Lee W. Knapp



Council on Aging sponsored a Senior Soup Luncheon in November, along with a Flu Shot Clinic. A blood pressure is held on the first Tuesday of the month at the town hall from 1-4 pm.



South Hampton Council on Aging

2007 Town Report

The Council on Aging implements programs designed to meet the needs and improve the quality of life for our adult and senior population. The non-profit entity is allowed to raise money through direct contributions, fund raising, and grant applications. The Town Council on Aging's budget includes welfare expenses.

Most of the COA programs have been continuing efforts because they are well utilized and have proven to be beneficial and worthwhile.

This past year, we again partnered with the Seacoast VNA and provided a once yearly flu shot clinic and monthly blood pressure clinics. Blood pressure clinics are held on the first Tuesday of every month, 1:00 – 4:00PM, at the old Town Hall in the Council on Aging office.

We are in the third year of a three year grant from the United Way which has enabled us to provide emergency response systems, also known as lifelines, to those at increased risk for medical emergencies or falls.

The COA is continuing the Boston Post Cane tradition which confers recognition and appreciation to the most chronologically gifted South Hampton senior in our midst. We ask that the cane be returned to the Council on Aging in order to perpetuate this honor and tradition.

This past fall, we hosted a luncheon for those over 65 years of age. Not only was it delicious, but it also provided an enjoyable opportunity to socialize and stay connected with our friends and neighbors.

The Council has a lending program for medical equipment. Call us if you need a walker, wheelchair, or other item.

Meetings, when held, are the third Wednesday of the month at the Library. All are welcome to attend. Check with Pam Noon or Brenda if you are interested and wish to be informed about the date of the next meeting. COA meetings are posted as required.

We wish to extend thanks to our benefactors, the COA board members, COA volunteers, and other volunteers who contribute so much time to our community.

Respectfully submitted,
Brenda Oldak, Co Chair
Pam, Noon, Co Chair

Yearly Report of the South Hampton Recreation Committee

The Recreation Committee was reformed this year after about a 20-year hiatus. During our preliminary meetings it was decided that the recreation committee needs to be more than a group that over see the maintenance of the ball field. With that in mind we set specific goals. One of those goals was to offer after school programs for the children of South Hampton. In the fall we held a 4-week jump rope clinic for grades 1-4, run by Dawn Eaton, in which 10 children participated. We have had an adult yoga program, run by Sonja Ouellette on Tuesday nights in the town hall. In November we held a family wreath making night along with a craft project for the children.

We reviewed the needs of the ball field/ tennis court/ playground area. The playground equipment needs to have mulch placed under it. The swings need to be replaced, a cost for replacement swings has been researched and two families have offered to cover the cost for the new swings. Thank you– the swings will be replaced in the spring of 2008. The tennis court will need to be resurfaced in 2 or 3 years. New picnic tables need to be installed, if money is available. The current tables are in poor shape and need to be replaced this spring. A portable toilet should be installed for the summer months.

The town was fortunate to have the Amesbury Little League pay for part of the mowing of the ball field last year. They will be helping with the mowing again and they will be doing some upgrades and repairs to the infield and outfield. A goal of the recreation committee is to purchase or have donated a York rake or drag to groom the infield throughout the summer.

The basketball area located on the green by the old Barnard School needs repair. The selectmen have a warrant article in place to cover the cost of this repair. This area is a necessary for future recreation programs. The jump rope clinic was held on that area. The basketball area provides a safe and secure area for the children to play and practice.

We are off to a great start for 2008 with adult yoga on Tuesday nights, an afterschool Home Depo craft, and after school Drama program. We held a pre-K pizza party that was a great social event for both the children and the parents.

Monies that we earn from the offered events will be used to offset the cost of programs and if feasible help the town with upkeep of our recreational area. We are always accepting donations, mulch, new basketball hoops, craft supplies and volunteer time.

A Yahoo Group web site has been set up, it is a private group that you must join to view the complete content. The address is <http://groups.yahoo.com/group/shrecreation/> This site will have a listing of all the programs being offered , as well a function that will allow you to down load registration forms. Please join today.

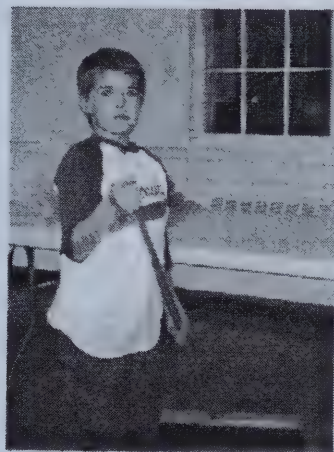
A survey has been included if you would please take the time to fill it out we would greatly appreciate it. Please feel free to make additional comments.

Thanks,

The South Hampton Recreation Committee,

Angela Racine, Dawn Eaton, Kathy Murray, Kerri Crooks, Nancy Considine, Kim Fitzgerald, Woneta Cloutier and Jane Williams

Recreation Committee held a "Decorate a Wreath & Craft Night " for families. We had 7 families and 6 children participate. Kerri Crooks instructed the group on wreath making and Angela Racine worked with the children to make pine cone turkeys and Santa pins. The committee donated a turkey to Our Neighbors Table for the holiday. We are raffling the Santa wall hanging - look to purchase tickets , the drawing will take place in December of 2008. Trevor Eaton did a great job of cleaning up that night.



Your Opinion Counts

Help us continue to provide quality service to the community.

Please take some time to complete the following survey.

1. Do you find the Recreational Committee program flyer easy to read and understand? Yes No

Comments: _____

2. Have you visited the Recreational Committee website at:

<http://groups.yahoo.com/group/shrecreation/>? Yes or No

3. Do you find the Recreational Committee website easy to view and use? Yes or No

Comments: _____

4. Do you find registration information/procedure easy to follow? Yes or No

Comments: _____

5. Which registration procedure do you prefer to use? Mail-in Walk-in Website

6. Was the registration procedure that you used convenient? Yes or No

7. Have you ever called the recreational office for information? Yes or No

If yes, was the person you talked to helpful and polite? Yes or No

Comments: _____

8. Have you ever participated in a recreation program offered by the committee? Yes or No

If yes, were the instructors helpful, courteous and knowledgeable? Yes or No

Comments: _____

9. What are the ages of members in your family including yourself? _____

10. When would you prefer to participate in an activity? Weekends Weekdays

11. What time would you prefer classes? Mornings Afternoons Evenings

12. What other activities would you like to see offered from the Recreational Committee?

13. How did you hear about the Recreational Committee programs? _____

14. Would you be interested in attending Recreational Committee Meetings? Yes or No

15. Would you like to be added to the Recreational Committee's e-mail list? Yes or No

If yes, what is your e-mail address? _____

16. What would discourage you from signing up for a particular activity...cost, date, time, etc...

17. On a scale of 1 to 10, 10 being the highest, how likely are you to sign up for an activity? _____

If you would like to e-mail comments to the Recreational Committee, please e-mail:

shrecreation@yahoogroups.com

**** Please mail completed forms back to the South Hampton Town Hall, 3 Hilldale Avenue. If you would like, you can drop the completed form off at the Town Hall as well ****

Additional Comments

MAIL TO:

Town of South Hampton
Recreation Committee
3 Hilldale Avenue
South Hampton, NH 03827

Report of Fidelity Grange #300

The selectman of the town asked for a report on the Fidelity Grange of South Hampton. The town does not fund us but we provide many services for the town's people. The Fidelity Grange has been active in South Hampton for 105 years.

The Grange meets in the town hall every third Wednesday of the month at 7:30 all are welcome to attend. We are now called an Action Grange. Listed below are the events and activated sponsored by the Grange. We are busy thought out most of the year with the following events:

Each year since 1957 we host a Candidates night in February, in which we invite all that are running for a town office to come and be introduced and meet the towns people.

March we host and Irish Tea night, bring your favorite tea and join us.

This is our fifth year participating in the National Dictionary Program started by Mary French The dictionary lady has given Mrs. Moran's third graders at Barnard school dictionary for their personal use.

In April the Grange Citizenship Award was presented to Beverly Peeke grades 3 and 4 teacher on her retirement of thirty years of teaching in South Hampton. Beverly was presented with a sterling sliver charm bracelet at the community celebration. April is also roadside clean up month-we need volunteers!

May is our "Grange Go to Church Sunday" at the South Hampton Baptist Church. The Memorial Day Program at the Barnard School, Grange participates in the program and host refreshment for the children and guests, with help from the PTO members.

Home Economics night, the committee has a pie or cookie contest and other granges are invited. The home economics' ladies are busy through out the year sewing bibs, baby blankets and knitting lab robes and mittens. All are welcome to attend the Home Economics meeting

June a graduating senior receives a scholarship to further his or her education. Last years recipient was Matthew Murray of Main Avenue. All are welcome to attend our Grange luncheon, hosted at a local spot.

In October a ham and bean supper and auction to raise funds for the scholarship program was held, State Line Field and Stream Club co-sponsored the event. A pie-baking contest was held, 1st place Heidi Burke, 2nd Katharena Racine, and 3rd Rosemary Taylor.

Sharon Dove and Angela Racine Co- Chairs

November we made a donation to Our Neighbors Table. With in the Grange we have a "help line", helping young or old with food, clothing, or a ticket to a movie or function. This year we participated in a Coat Drive including gloves, hats and scarves. Thank you all that gave for our friends in need.

In December we send cards to our elderly and shut-ins. Our Santa's Breakfast for the children is in its fifth year and has been a great success. Each child gets a photo taken with Santa .We have a can good drive and a toy for tots drop off box. Special thanks to the PTO ladies, State Line Field and Club, Fire Chief Gamble for supplying the grills, Jaclyn Burke for photos, Jessie Somogie & Felicia Flanagan for manning the craft table and, Sharon and the kitchen crew David, Debbie & Wayne.

A special thank you to Mr. Dan D.... we'll miss you.

We are a small group, but we could not have done these events with out all the help and giving of time of our friends of the grange.

People Helping People – That's a Good thing!!

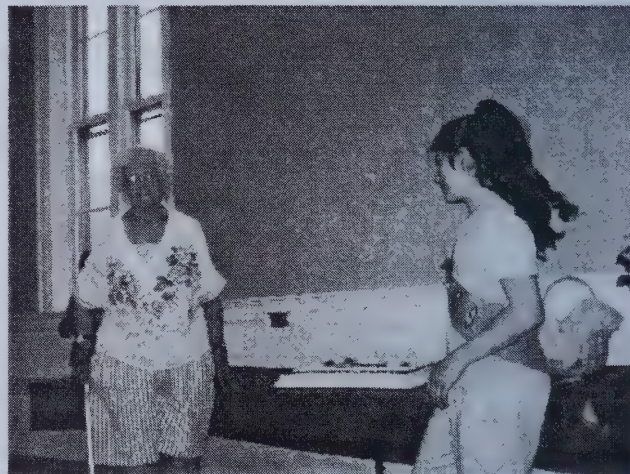
Thank you,

President K. ImBrescia

Treasure Brownie Moore - Assistant Treasure Deanna Santosuosso

Secretary Sharon Dove

On May 25th 2007, the Grange along with town's people gathered to celebrate 265th anniversary of South Hampton. President of the Grange K. ImBrescia gave a history of South Hampton. Selectman Pamela Noon put a star wreath on the town stone. Sarah "Brownie" Moore cut the cake, the Girl Scouts of Troop 1183-served refreshment. A copy of the town charter and a map of 1742 were on display.



Earlier in the evening the cemetery trustees, and town's people gathered for a Memorial Program. Troop 1183 and children of the town placed flags on all of the veteran's graves. Everyone gathered at the veteran's stone for a prayer by Reverend Peter Cooper, Troop 1183 present the flag, and Ken Clark read names of all of the veterans.



**BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH
FOR THE YEAR ENDING DECEMBER 31, 2008**

<u>Date</u>	<u>Name</u>	<u>Name of Father and Mother</u>
Jan. 18	Keira Andreskevich	Stephanie and Thomas Andreskevich
July 30	Griffin Andrew Lechner	Andrew and Michele Lechner
Oct. 9	Graham Knight	Lisa and James Knight

**MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH
FOR THE YEAR ENDING DECEMBER 31, 2008**

<u>Date</u>	<u>Name of Groom</u>	<u>Groom's Residence</u>	<u>Name of Bride</u>	<u>Bride's Residence</u>	<u>Place of Marriage</u>
Sept. 15	Nicholas A. Metcalf	Amesbury, Ma	Christine M. Bucknell	South Hampton	Exeter, NH
Sept. 22	Michael G. Santosuosso III	South Hampton	Gia D. Smith	Hampton, NH	Portsmouth, NH
Nov. 11	Liam T. Stone	South Hampton	Danielle M. Picone	South Hampton	Fremont, NH

**DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH
FOR THE YEAR ENDING DECEMBER 31, 2008**

<u>Date</u>	<u>Place</u>	<u>Name of Deceased</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Jan. 1	South Hampton	David F. True	David True	Muriel Folsom
Jan. 9	Woburn, MA	Christopher Macaulay	Alexander Macaulay	Karen Cogan
Jan. 12	South Hampton	Anthony Sorriento	Lawrence Sorriento	Catherine Cardi
Feb. 25	South Hampton	Mary Duford	William Melanson	Mary Sheehan
Mar. 16	South Hampton	Thomas McLaughlin	Ellsworth McLaughlin Jr.	Vera Gaw
May 26	Exeter, NH	Wallace Verge	Walter Verge	Mary Rawlings
July 28	Exeter, NH	Jean Ramsdell	Sowell Newell	Eleanor Hayes
Nov. 28	South Hampton	Arthur Moore Jr.	Arthur Moore Sr.	Sarah Brown
Dec. 29	Hampton, NH	Marjorie Macauley	Stafford MacWilliams	Susie Hovey

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
11 EXETER ROAD LLC	000006	000027	000001	5.65	236,000	167,400	403,400	CARDIN, JAMES	000006	000016	000001	8.00	82,100	0	82,100
ABENAIM, PAMELA A.	000001	000045	000001	3.14	177,800	0	177,800	CARROLL, JEANNE P.,	000001	000022	000005	4.00	225,800	172,600	398,400
ADAMS, THEODORE G	000003	000005	000000	5.02	270,900	179,100	450,000	CASSIDY, JAMES	000002	000071	000000	0.60	183,600	114,700	298,300
AMSLER, WILLIAM JR.	000002	000075	000000	3.00	299,100	387,800	686,900	CHABOT, GREGORY	000004	000039	000000	1.10	184,700	134,300	319,000
AMUNDSEN, ERIK R.	000002	000029	000001	2.00	213,400	331,700	545,100	CHAPLINE, SANDRA	000002	000061	000000	0.75	196,900	286,300	483,200
ANDERSON,	000002	000072	000000	0.35	169,200	170,200	339,400	CHRISTIANSEN, KARI	000005	000002	000000	27.00	242,232 cu	111,700	353,932
ANDRUSKEVICH,	000002	000079	000000	1.00	231,000	203,000	434,000	CHURCH, AMANDA A.	000005	000003	000000	14.90	195,536 cu	328,600	524,136
AUDUBON SOCIETY	000006	000005	000000	20.00	370,200	0	370,200	CLOUTIER, CRAIG E. &	000006	000038	000000	3.30	221,500	129,700	351,200
AUDY, THOMAS	000006	000006	000000	11.26	429,300	0	429,300	CLOUTIER, SCOTT D. &	000004	000033	000002	2.21	214,700	241,100	455,800
BAKER, LAWRENCE A.	000006	000040	000002	2.00	271,600	284,300	555,900	CLOUTIER, SCOTT D. &	000004	000033	000003	6.31	865 cu	0	865
BAMFORD, WILLIAM &	000002	000063	000000	2.50	197,100	171,000	368,100	COFFIN,	000002	000014	000000	2.00	213,400	220,600	434,000
BARTCZAK, MICHAEL	000004	000014	000000	12.02	194,394 cu	318,300	512,694	COMAN, CAROLYN L.	000002	000014	000003	6.20	253,000	0	253,000
BARTLEY, RICHARD	000004	000014	000000	1.50	179,500	239,200	418,700	CONANT,	000002	000014	000003	2.00	227,000	0	227,000
BARTON, VICTOR	000001	000022	000004	4.33	227,800	299,700	527,500	CONDON, ANDREA H.	000002	000018	000000	0.50	180,000	129,000	309,000
BASSETT, BRIAN M.	000003	000009	000000	5.33	272,800	150,300	423,100	CONNOLLY, BARTLEY	000005	000028	000000	2.37	195,200	193,000	388,200
BEACH, JAMES	000004	000002	000000	4.00	225,800	269,600	495,400	CORNWELL, ROBERT	000005	000034	000000	3.50	251,800	321,700	573,500
BENNETT, TOBI A.	000002	000038	000000	1.00	177,900	276,500	454,400	COURTNEY, GRAHAM	000001	000008	000001	1.00	181,500	136,100	317,600
BENOSKY, MARY JO	000004	000056	000000	12.00	214,770 cu	102,600	317,370	COURTNEY, KENNETH	000004	000023	000000	10.00	1,370 cu	0	1,370
BERNARDY, DAVID J.	000002	000024	000000	2.00	213,400	110,200	323,600	COURTNEY, WILLIAM	000005	000004	000000	2.20	195,200	192,600	387,800
BLACKADAR,	000002	000052	000002	2.87	199,400	373,300	572,700	COWAN, JANE C.	000002	000031	000000	4.11	226,500	206,800	433,300
BLAIR, DENNIS T	000005	000029	000000	126.40	234,938 cu	126,400	361,338	CRONIN, DAVID	000001	000043	000000	12.30	210,995 cu	175,300	386,295
BLOOMFIELD, JOHN	000005	000030	000000	88.60	239,384 cu	571,400	810,784	CRONIN, ELAINE	000006	000043	000000	7.00	332,400	436,400	768,800
BLOOMFIELD, JOHN	000004	000045	000000	0.85	176,600	247,800	424,400	CRONIN, ISAIAH D.	000006	000043	000000	3.18	259,500	144,600	404,100
BLUNT, STEVEN	000001	000022	000006	4.95	231,700	140,000	371,700	CROOKS, JOSHUA F.	000005	000032	000000	15.00	200,512 cu	240,300	440,812
BOGART, JOHN C.	000004	000011	000000	25.00	216,551 cu	369,100	585,651	CROSBY JR, HENRY V.	000003	000030	000002	3.00	219,600	132,800	352,400
BOLDUC, VICTORIA L.	000001	000007	000001	3.00	230,300	284,400	514,700	CROSBY, GARY	000005	000043	000000	15.00	1,260 cu	0	1,260
BOSTIC, CAROL H.	000004	000020	000000	5.00	232,000	251,100	483,100	CROSBY, GUY	000006	000047	000000	98.00	4,920 cu	0	4,920
BRENNER, JUNE T.	000001	000054	000000	0.50	67,500	31,800	99,300	CROSBY, GUY	000004	000022	000000	42.00	5,754 cu	0	5,754
BRIGGS JR, GEORGE K.	000002	000014	000001	2.00	298,800	279,300	578,100	CROTEAU, JOHN T.	000004	000010	000001	22.24	336,408 cu	121,400	457,808
BROUSSEAU, WILLIAM	000001	000009	000000	1.70	203,800	131,900	335,700	CURRIE, WILLIAM R.	000004	000005	000002	5.00	232,000	176,300	408,300
BROWN, REBECCA	000005	000040	000000	3.00	18,600	0	18,600	CURRIER, DONALD F.	000006	000002	000001	10.72	213,040 cu	217,100	430,140
BRUNET, NANCY	000004	000035	000000	0.50	165,000	204,500	369,500	CURRIER, RONALD	000002	000068	000000	13.53	218,300 cu	202,600	420,900
BRUNET, WILLIAM	000002	000035	000001	6.49	241,300	210,400	451,700	DAIGLE, BEVERLY A.	000002	000039	000000	5.50	236,400	0	236,400
BUCKNELL, PETER S	000004	000036	000000	2.00	213,400	334,700	548,100	D'AMATO, FRANK	000002	000044	000000	2.50	216,500	71,200	287,700
BUCKY, LARRY E.	000001	000063	000000	0.68	170,900	117,200	288,100	DELLEA MICHAEL K.	000006	000044	000000	39.00	262,610 cu	152,600	415,210
BUGSMOUTH WOODS	000004	000041	000000	78.50	10,755 cu	0	10,755	DENNETT, RALPH	000001	000065	000000	0.18	14,900	0	14,900
BURDICK, HEATH A.	000004	000041	000001	3.20	39,700	0	39,700	DENNETT, RALPH	000006	000045	000000	2.40	254,700	277,400	532,100
BUTT, WALLACE W.	000003	000040	000000	0.50	150,000	113,100	263,100		000005	000010	000000	13.00	124,313 cu	2,900	127,213
BUTTON, WALLACE W.	000004	000043	000000	30.00	216,698 cu	121,700	338,398								
BUXTON, EDNA M.	000004	000059	000000	4.00	336 cu	0	336								
BUXTON, GEORGE M.	000005	000042	000000	14.00	1,534 cu	0	1,534								
CAIROL, JULIE	000002	000025	000000	16.00	216,625 cu	101,300	317,925								
CAMPBELL JR.,	000002	000081	000000	12.84	370,640 cu	482,200	852,840								
CAMPBELL,	000001	000022	000003	5.10	232,600	160,800	393,400								
CARAVATI, RICHARD	000004	000030	000000	1.00	165,000	109,400	274,400								
	000006	000015	000000	4.00	363,400	249,400	612,800								

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
DENNETT, RALPH G.	000005	000023	000000	3.03	200.400	227,200	427,600	FORTUNA, JAMES J.	000006	000017	000000	3.00	295,700	218,300	514,000
DENNIS, PATRICK	000002	000070	000004	2.00	232,800	163,700	396,500	FPL ENERGY	000006	000003	000001	0.00	0	203,800	203,800
DINWIDDIE, DANIEL	000003	000030	000001	3.36	221,800	198,700	420,500		000006	000003	000002	0.00	0	100	100
DITOLLA, JAMES M.	000006	000023	000000	2.00	267,700	257,700	525,400		000006	000003	000003	0.00	0	300	300
DIXON, NANCY F	000004	000012	000000	2.00	213,400	282,400	495,800		000006	000003	000004	0.00	0	30,000	30,000
	000004	000036	000002	2.50	15,500	0	15,500	FREDETTE JR.,	000006	000008	000000	4.63	307,300	282,000	589,300
	000004	000037	000000	1.00	181,500	228,000	409,500	FREDETTE, MICHAEL	000006	000040	000008	2.01	291,100	360,300	651,400
	000004	000038	000000	8.00	329,600	64,800	394,400	FREDETTE, RAYMOND	000004	000009	000000	2.46	216,300	147,700	364,000
	000004	000042	000001	6.78	42,871 cu	0	42,871		000004	000009	000001	2.03	170,900	0	170,900
DOLLAN, THOMAS J.	000001	000042	000000	0.75	173,300	135,000	308,300	FROST, SCOTT	000001	000016	000000	9.00	256,800	190,500	447,300
DOLLOFF, SCOTTE	000005	000020	000000	1.00	198,000	120,500	318,500	FULLER, PAUL W.	000004	000054	000000	23.00	86,200	0	86,200
DONAHUE, SCOTT	000001	000039	000000	5.40	255,800	172,500	428,300	FURNALD, CLINTON	000005	000017	000000	4.00	245,200	209,800	455,000
DONOVAN, WILLIAM	000001	000013	000000	1.85	208,600	182,700	391,300		000005	000018	000000	4.20	246,400	284,000	530,400
DOUCETTE, LINDA	000002	000040	000000	2.80	199,000	131,200	330,200		000005	000018	000001	2.00	232,800	385,100	617,900
DOVE, CHARLES	000002	000070	000001	2.03	233,000	136,800	369,800		000005	000021	000000	84.58	416,900 cu	143,200	560,100
DOWNEY, REGINA M.	000004	000062	000002	2.50	216,500	276,400	492,900	FURNALD, CLINTON &	000005	000019	000000	17.04	44,979 cu	0	44,979
DUCHARME, GRACE	000002	000062	000000	0.50	150,000	92,900	242,900	GAMBLE, JOHN A.	000002	000070	000005	2.00	232,800	220,900	453,700
DUCLOS, MICHAEL E.	000001	000062	000000	0.50	91,800	28,900	120,700	GAUTREAU, NORMAN	000002	000069	000000	1.00	165,000	118,600	283,600
DUMONT, DONALD	000004	000060	000000	5.00	31,000	0	31,000	GISSEL, GORDON	000006	000009	000003	9.28	336,100	304,100	640,200
EARLY, RUTH A.	000001	000028	000000	15.00	220,644 cu	117,600	338,244	GLAZER, MICHAEL P.	000004	000062	000001	2.50	216,500	210,000	426,500
	000001	000034	000000	23.00	240,200 cu	78,800	319,000	GOLDTHWAITE,	000002	000082	000000	1.98	264,100	175,200	439,300
	000001	000035	000000	5.00	75 cu	0	75	GONTHIER, MICHAEL	000001	000022	000007	2.00	213,400	226,000	439,400
EATON, BRUCE	000001	000060	000000	0.10	600	0	600	GOULD CLAYTON P.	000006	000027	000000	7.15	242,100	0	242,100
EATON, BRUCE &	000001	000031	000000	4.00	490,400	60,000	550,400	GRAY, KATHLEEN P.	000006	000040	000001	2.39	274,000	295,300	569,300
EATON, CLAIRE M.	000002	000080	000000	3.43	307,700	241,000	548,700	GRIFFITH, ROBERT W.	000002	000033	000001	9.60	260,500	199,600	460,100
EATON, CRAIG A. &	000002	000081	000002	3.16	278,800	354,900	633,700	GUILD, WILLIAM	000004	000025	000000	1.00	165,000	143,000	308,000
EATON, LISA	000004	000004	000000	7.80	249,400	376,300	625,700	GUILFOYLE, DENNIS	000004	000005	000000	12.29	233,665 cu	278,200	511,865
EATON, SHIRLEY M.	000002	000083	000000	11.96	293,650 cu	126,900	500,350	GUILMETTE, RUSSELL	000002	000015	000001	5.05	244,100	0	244,100
EATON, TAMI J.	000002	000042	000002	4.09	217,300	206,700	499,000	HADLEY, DOUGLAS	000004	000003	000000	7.50	291,500	140,700	432,200
EBACHER, LAURIE	000002	000017	000000	1.00	198,000	150,100	348,100	HALBERSTAT, CAPP	000002	000011	000000	9.20	248,063 cu	0	248,063
	000004	000052	000000	42.64	5,842 cu	0	5,842		000002	000081	000001	3.00	217,725 cu	0	217,725
ELDREDGE, DONNA M.	000006	000025	000000	2.00	242,500	390,200	632,700	HARPER, DONALD C.	000002	000048	000000	1.00	165,000	273,900	438,900
	000006	000026	000001	3.53	179,200	0	179,200	HARPER, FRANCES	000002	000073	000000	0.25	162,000	143,100	305,100
ESTABROOK,	000003	000033	000000	15.00	269,150 cu	199,000	468,150	HARRINGTON,	000002	000034	000000	15.00	231,468 cu	279,400	510,868
FATHER & SON	000001	000002	000000	5.03	137,400	0	137,400	HARTWELL, JAMES	000001	000052	000000	1.50	19,700	0	19,700
	000001	000002	000001	5.01	137,300	0	137,300		000002	000053	000000	64.80	202,604 cu	302,700	505,304
	000001	000002	000002	5.05	137,500	0	137,500	HEFLER, SCOTT V.	000001	000048	000000	1.00	218,200	131,700	349,900
FEE, BARRY M.	000004	000016	000000	13.46	198,443 cu	234,200	432,643	HEGARTY, THOMAS R.	000003	000008	000000	2.25	253,800	169,300	423,100
FELCH, NORMAN J. &	000006	000042	000000	2.60	255,900	165,100	421,000	HERMAN, ROBERT J.	000001	000006	000001	3.03	231,800	251,600	483,400
FIORILLO, ADELE F.	000005	000013	000000	2.20	214,600	158,800	373,400	HESELBACH,	000006	000001	000000	3.00	258,400	215,600	474,000
FISHER, DONALD	000005	000015	000000	1.00	165,000	118,200	283,200	HODGE, WILLIAM B.	000002	000033	000002	25.49	216,618 cu	322,200	538,818
FITZGERALD, DENNIS	000001	000003	000001	5.94	237,800	366,600	604,400	HOGGS HILL LIMITED	000005	000031	000000	82.40	160,900 cu	0	160,900
FITZGERALD, TODD G.	000001	000003	000002	6.15	234,200	340,200	574,400	HOMANS, MAYNARD	000002	000030	000000	2.17	214,500	121,000	335,500
FLANAGAN, MICHAEL	000001	000003	000000	3.05	219,900	312,500	532,400	HOPKINS, BRIAN C.	000001	000019	000000	1.51	197,800	152,700	350,500
FOLEY, RICHARD E.	000006	000011	000000	2.60	294,700	176,600	471,300	HOULE, SANDRA	000001	000064	000000	0.25	13,500	0	13,500
FORSYTHE, TODD E.	000005	000014	000000	1.00	181,500	70,000	251,500	HOVEY, ARTHUR	000001	000050	000000	0.75	216,600	64,500	281,100
FORTIN, SCOTT	000006	000006	000001	2.61	275,400	219,700	495,100	HOWFIRMA TRUST	000001	000001	000000	17.30	1,882 cu	0	1,882

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
HOWFIRMA TRUST	000001	000007	000000	18.70	2,741 cu	0	2,741	KOZACKA JR.,	000005	000008	000000	29.60	2,884 cu	0	2,884
	000001	000012	000000	29.60	1,664 cu	0	1,664		000005	000025	000000	53.30	198,309 cu	99,400	297,709
	000002	000052	000000	91.00	16,816 cu	0	16,816		000005	000025	000001	22.50	195,722 cu	130,200	325,922
	000002	000068	000001	13.49	3,429 cu	0	3,429	KOZEC, RICHARD F.	000003	000019	000000	0.25	121,500	81,600	203,100
	000004	000001	000000	29.00	3,178 cu	0	3,178	KRAFTON, JOSEPH L.	000001	000017	000000	5.50	228,915 cu	140,900	369,815
	000004	000024	000000	1.00	206,300	168,200	374,500	LABRANCHE, MARK	000001	000053	000000	0.25	185,600	138,400	324,000
	000004	000051	000000	17.14	1,860 cu	0	1,860	LAMBERT LAKE	000003	000037	000000	53.90	15,399 cu	0	15,399
	000004	000053	000000	38.96	584 cu	0	584	LAMBERT, MARK A.	000002	000016	000000	2.00	186,200	0	186,200
	000004	000055	000000	10.00	1,370 cu	0	1,370	LANGVIN, GERALD R.	000005	000011	000000	1.25	189,500	163,600	353,100
HURLBURT, DARREN	000002	000052	000001	37.00	303,355 cu	165,200	468,555	LARIVIERE, DEBRA	000005	000005	000000	1.00	165,000	141,500	306,500
HURLEY, WILLIAM M.	000002	000015	000000	2.01	242,600	316,100	558,700	LARIVIERE, MARK	000006	000033	000000	2.17	195,100	223,000	418,100
HUSSEY, ELIZABETH	000004	000031	000000	7.66	250,300	177,400	427,700	LARSON, SHERRY N.	000001	000038	000000	1.00	181,500	94,000	275,500
IACOBUCCI, DEBRA C.	000002	000050	000001	1.75	186,800	116,200	303,000	LAWLER SR, RICHARD	000003	000017	000000	1.00	165,000	121,100	286,100
IMBRESIA,	000002	000049	000000	2.00	194,000	253,800	447,800	LAZOR, RICHARD S. &	000005	000036	000000	3.36	202,400	203,600	406,000
JALBERT, DONALD &	000002	000026	000000	96.38	254,777 cu	377,200	631,977	LEBLANC, JAYNE	000002	000027	000000	3.00	219,600	117,400	337,000
JAMES F. WATKINS, JR	000003	000024	000000	1.00	206,300	231,600	437,900	LECHNER, MICHELE	000002	000026	000000	22.00	216,589 cu	218,100	434,689
JARDIS, GREG T.	000006	000037	000000	2.00	194,000	58,800	252,800	LEVESQUE, J. PAUL	000003	000027	000000	1.10	167,900	82,700	250,600
JOHNSON, CAROL	000003	000030	000000	3.41	299,700	572,300	872,000	LEVESQUE, WAYNE &	000002	000059	000000	2.00	242,500	185,400	427,900
JONES, KEVIN	000006	000024	000000	31.10	219,361 cu	505,400	724,761	LIBBY, THELMA B.	000003	000015	000000	40.00	199,218 cu	299,000	498,218
JORDAN, MARK	000002	000010	000000	2.89	249,400	237,300	486,700	L'ITALIEN, ERIC	000006	000035	000000	0.42	145,200	73,700	218,900
KADEL, MARTIN J.	000006	000014	000000	16.90	270,075 cu	200,600	470,675	LOCKE, BRIAN &	000001	000041	000000	7.80	270,700	203,300	474,000
KANE, ANDREA J.	000002	000049	000000	1.00	218,200	108,800	327,000	LOCKE, MERVIN A.	000001	000041	000000	14.60	234,889 cu	131,300	366,189
	000006	000013	000000	5.00	309,600	466,200	775,800	LUDEKING, CHRISTINE	000002	000001	000000	24.50	515,792 cu	213,500	729,292
	000006	000014	000000	11.92	366,826 cu	279,400	646,226		000002	000001	000001	2.25	215,000	173,100	388,100
KAPELA, PAUL F.	000006	000040	000013	3.34	291,020 cu	464,000	755,020	MACAULAY,	000004	000029	000000	6.00	218,800	179,100	397,900
	000006	000040	000016	12.07	1,653 cu	0	1,653	MACAULEY,	000006	000041	000000	4.30	266,500	185,600	452,100
KATAXINOS,	000004	000033	000001	3.05	219,900	323,700	543,600	MAHONEY, DANIEL	000004	000050	000000	24.00	226,540 cu	189,300	415,840
KELLER, MICHAEL	000006	000040	000003	2.01	271,700	352,000	623,700	MARDEN, KEITH	000001	000051	000000	0.50	206,300	88,700	295,000
KENERSON, PAUL	000005	000036	000001	3.41	183,300	1,000	184,300	MARSTON JR.,	000006	000040	000014	2.00	291,000	257,900	548,900
KENSINGTON	000005	000026	000000	25.79	147,100	0	147,100	MARX, CRAIG E.	000002	000047	000000	0.40	144,000	126,400	270,400
KEZER, GERALD F.	000006	000040	000006	6.06	308,718 cu	333,100	641,818	MAZUR JR., ADAM J.	000003	000001	000001	36.00	20,554 cu	0	20,554
KIELY, PETER F.	000002	000060	000000	29.00	207,217 cu	285,400	492,617	MAZUR, RICHARD A.	000003	000001	000000	8.00	49,600	23,800	73,400
KIGGINS, ROBERT	000003	000032	000001	3.00	258,400	229,700	488,100	MCCARTHY, CAROLE	000004	000027	000001	2.70	194,096 cu	133,600	327,696
KILBORN, RICHARD A.	000003	000007	000000	5.00	270,800	236,700	507,500	MCFARLAND, JOHN	000006	000040	000010	3.76	301,900	355,700	657,600
KILCUP, KAREN	000003	000036	000001	6.50	260,700	320,800	581,500	MCGRATH, JOHN	000004	000042	000004	7.80	289,000	315,000	604,000
KILCUP, KAREN L.	000003	000018	000000	7.76	2,056 cu	0	2,056	MCKENNEY, DAVID A.	000006	000009	000002	9.29	336,200	254,100	590,300
	000003	000036	000000	50.20	6,877 cu	0	6,877	MELANSON, BARRY P.	000003	000022	000000	1.00	165,000	202,000	367,000
	000006	000020	000000	18.00	296,520 cu	432,400	728,920	MELO, RUBEN N.	000004	000005	000001	3.97	245,000	278,600	523,600
	000006	000021	000000	13.41	5,699 cu	0	5,699	MERCHANT, DEAN	000001	000033	000000	2.00	12,400	0	12,400
	000006	000032	000000	5.77	1,991 cu	0	1,991	MERRITT, RICHARD	000003	000020	000000	3.67	301,400	207,700	509,100
KNAPP, LEE	000006	000036	000000	6.09	2,588 cu	0	2,588	MERTINOOKE, ANNE J.	000002	000055	000000	0.50	150,000	117,700	267,700
KNAPP, MICHAEL	000002	000037	000000	2.75	218,100	284,100	502,200	MILLER, MARGARET F.	000002	000007	000000	4.00	245,200	309,700	554,900
KNIGHT, LISA M.	000003	000038	000000	0.80	5,000	0	5,000		000004	000020	000002	5.00	212,600	203,500	416,100
KOKARAS, ARTHUR	000004	000013	000002	2.01	194,000	211,200	405,200	MILLER, RICHARD M.	000005	000035	000000	3.90	205,800	187,100	392,900
	000004	000020	000003	16.98	301,600	357,100	658,700	MILLIKEN, GEORGE	000002	000067	000000	2.00	155,200	100,600	255,800
	000004	000020	000004	5.02	210,800	2,600	213,400	MILLS, CHARLES	000001	000047	000000	5.00	31,000	0	31,000
	000004	000020	000005	5.66	177,900	0	177,900		000001	000056	000000	0.90	5,600	0	5,600

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
MILLS, CHARLES	000001	000059	000000	8.00	24,800	0	24,800	PROVOST, DANIEL P.	000002	000033	000003	15.91	242,000	0	242,000
MITCHELL, STEPHEN	000002	000004	000000	1.50	197,500	183,200	380,700	PUBLIC SERVICE OF	000002	000033	000004	17.83	252,400	0	252,400
MOLIN, JOSHUA	000004	000046	000000	90.26	214,724 cu	380,600	595,324	PYBUS, JEFFREY	000002	000066	000001	17.63	217,012 cu	14,700	231,712
MOORBY, PHILIP	000001	000014	000002	9.76	261,500	342,400	603,900	RACINE, ANGELA L.	000002	000003	000000	0.00	0	1,721,600	1,721,600
MOORE JR., ARTHUR	000002	000041	000000	3.52	193,700	236,200	429,900	RAMSDELL, JILL E.	000002	000066	000000	2.00	194,000	95,300	289,300
MOORE, FRANK L.	000002	000042	000001	3.97	216,500	166,200	382,700	REED, KAREN L.	000002	000049	000001	1.00	15 cu	0	15
MOORE, ROBERT E.	000002	000042	000000	7.10	225,600	166,700	392,300	REED, PRESTON A.	000002	000009	000000	2.50	274,700	313,500	588,200
MORGADO, FLORIANO	000003	000014	000000	1.00	165,000	88,800	253,800	REID JR., JAMES E.	000004	000008	000000	3.15	239,900	258,700	498,600
MORIN, BARRY W.	000005	000001	000001	6.30	220,700	208,400	429,100	REID, CLYDE D.&	000006	000016	000000	12.00	365,170 cu	486,700	851,870
MORIN, BETSY L.	000001	000022	000000	43.00	5,461 cu	0	5,461	REYNOLDS, PATRICIA	000003	000010	000001	2.19	253,400	239,300	492,700
MORSE DOLORES J.	000001	000023	000000	1.00	181,500	168,500	350,000	REYNOLDS, MARK A.	000004	000018	000000	5.28	214,300	153,900	352,100
MORSE, DAVID	000005	000041	000000	19.00	110,700	0	110,700	ROSENCRANTZ,	000004	000019	000000	15.84	195,593 cu	159,700	355,293
MORSE, PAULETTE	000003	000026	000000	14.10	363,000	535,600	898,600	RIECKS, DAVID E.	000004	000021	000000	28.56	2,443 cu	0	2,443
MOTLEY, YUUKO	000001	000018	000000	5.64	227,720 cu	170,500	398,220	RINES, SANFORD	000001	000004	000000	11.78	1,614 cu	0	1,614
MOYNAHAN,	000006	000040	000009	2.04	291,200	333,100	624,300	ROBINSON, PETER	000006	000040	000004	4.88	192,494 cu	126,700	319,194
MURRAY, KATHLEEN	000002	000064	000001	2.00	194,000	276,100	470,100	ROGACKI, DONALD R.	000002	000064	000000	2.32	273,600	237,400	511,000
MURRAY, RACHEL	000004	000027	000000	2.00	194,000	261,100	455,100	ROSENCRANTZ,	000002	000051	000000	3.50	203,300	208,300	411,600
MYCKO, CAROL	000002	000077	000000	1.00	231,000	337,700	568,700	ROY, A. NOEL	000002	000051	000000	2.01	194,100	138,500	332,600
NASH, HEIDI H.	000002	000003	000000	5.50	235,100	172,000	407,100	ROY'S AUTO BODY	000005	000044	000000	0.25	1,600	0	1,600
NASSER, STEVEN	000004	000004	000001	7.30	246,300	129,700	376,000	RUSSELL, JOHN	000005	000027	000000	14.00	200,109 cu	186,900	387,009
NEW HAMPSHIRE,	000004	000049	000000	0.60	9 cu	0	9	RUZICKA, KARLA	000001	000008	000000	1.00	172,400	43,200	215,600
NOON FAMILY TRUST	000002	000032	000000	18.30	230,800	0	230,800	SANBORN, DONALD P.	000003	000010	000003	23.07	367,600	231,600	599,200
O'DELL, MALCOLM J.	000002	000036	000000	50.00	537,600	0	537,600	SANBORN, DONALD P.	000002	000005	000000	1.58	218,200	142,500	360,700
O'DONNELL, JEAN	000006	000007	000000	10.22	301,300	230,000	531,300	SANBORN, RAYMOND	000001	000025	000000	2.70	1,148 cu	0	1,148
OLDAK, PETER	000006	000007	000001	2.00	291,000	154,000	445,000	SANDS, LEONARD E.	000001	000026	000000	17.80	220,115 cu	57,300	277,415
O'MEARA, TYLER	000002	000023	000000	4.56	248,700	358,900	607,600	SANTOS, MICHAEL	000006	000034	000000	2.17	195,100	230,700	425,800
OUELLET, STEVEN F.	000002	000076	000000	9.40	300,059 cu	564,900	864,959	SANTOSUOSSO, DAVID	000001	000015	000000	8.00	250,600	160,200	410,800
OUTHUSE, DAVID	000004	000032	000000	1.00	165,000	108,100	273,100	SANTOSUOSSO, JOHN	000006	000040	000005	6.39	312,015 cu	323,200	635,215
OWEN, ANDREW H.	000006	000030	000000	0.50	37,500	0	37,500	SANTOSUOSSO, JOHN	000002	000070	000002	2.00	232,800	176,100	408,900
PALUMBO, GLICKMAN	000003	000004	000000	1.70	240,900	487,300	728,200	SANTOSUOSSO,	000002	000070	000003	15.85	264,806 cu	284,200	549,006
PARKMAN, ANDREA	000006	000031	000000	11.87	252,999 cu	264,200	517,199	SEARL, KARL	000002	000070	000000	2.00	194,000	173,400	367,400
PARKMAN, JOHN	000002	000004	000002	12.93	214,897 cu	399,900	614,797	SERGEANT JR.,	000004	000048	000000	4.60	69 cu	0	69
PAUL, CHRISTINE E.	000006	000027	000000	1.00	29,700	0	29,700	SEVENTH DAY	000002	000046	000000	2.00	194,000	137,900	331,900
PEAK PASTURE TRUST	000005	000058	000000	3.00	200,200	181,500	381,700	SEVIGNY, KEVIN M.	000002	000074	000000	1.21	222,400	169,000	391,400
PEARSON, KURT R.	000002	000013	000000	1.50	276,400	194,700	471,100	SHAW, JAMES M.	000004	000042	000002	7.19	213,836 cu	165,800	379,636
PENTOLIROS, GEORGE	000002	000050	000000	46.97	209,997 cu	348,900	558,897	SHEPARD, BLAKE P.	000004	000038	000000	14.60	1,226 cu	0	1,226
PERKINS, CARLA J.	000003	000032	000000	30.00	4,240 cu	0	4,240	SHIVIK, WALTER F.	000002	000035	000000	2.02	213,500	213,400	426,900
PERKINS, PETER A. &	000002	000043	000000	2.50	197,100	224,900	422,000	SHOUKIMAS, PETER	000002	000054	000000	9.40	557,400	623,100	1,180,500
PERREAULT, SHIRLEY	000006	000012	000000	5.40	312,100	375,800	687,900	SILVER, DOUGLAS P.	000006	000018	000000	3.50	300,300	200,800	501,100
PICARD, MICHAEL	000002	000029	000000	10.50	213,528 cu	108,600	322,128	SIMAS, JAMES L.	000006	000040	000007	7.09	313,323 cu	385,900	699,223
PINE TREE TRUST	000001	000027	000000	14.00	215,044 cu	182,500	397,544		000001	000001	000001	3.50	222,700	296,800	519,500
PRESTON, RONALD &	000003	000011	000000	2.21	253,500	118,500	372,000		000004	000017	000000	0.43	145,800	148,100	293,900
PROCTOR, TRACIE	000005	000035	000001	14.04	320,300	390,600	710,900		000005	000012	000000	2.00	213,400	178,100	391,500
	000005	000038	000000	23.00	3,910 cu	0	3,910		000003	000010	000002	3.13	259,200	172,800	432,000
	000002	000006	000001	3.00	239,000	236,700	475,700		000005	000028	000002	9.27	196,104 cu	243,300	439,404
	000002	000033	000000	2.02	213,500	-100	213,400		000006	000040	000000	16.23	2,224 cu	0	2,224

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
SIMAS, JAMES L.	000006	000040	000011	7.47	1,599 cu	0	1,599	TPC 2003 REVOCABLE	000002	000035	000002	5.72	35,500	0	35,500
	000006	000040	000012	10.00	1,370 cu	0	1,370	TRUE, DAVID	000002	000036	000001	4.00	372,500	39,700	412,200
SKANE, DONALD G.	000004	000013	000001	2.02	213,500	231,100	444,600	UNITIL ENERGY	000002	000045	000001	7.00	530,000	2,468,200	2,998,200
SOMERS,PATRICK J.	000003	000006	000000	5.08	271,300	211,200	482,500	UNKNOWN OWNER	000004	000047	000000	9.00	55,800	0	55,800
SOUTH HAMPTON	000002	000020	000000	1.50	430,800	430,000	860,800		000005	000006	000000	3.53	203,500	208,500	412,000
SOUTH HAMPTON	000003	000002	000000	50.99	902,945 cu	1,421,900	2,324,845		000001	000030	000000	70.59	265,900	0	265,900
	000003	000002	000001	64.09	13,743 cu	7,600	21,343		000001	000032	000000	78.00	1,211,700	1,071,500	2,283,200
SPENCE, MARILYN R.	000001	000024	000000	2.00	213,400	172,500	385,900	TRUE, DAVID	000001	000014	000000	15.19	216,553 cu	120,000	336,553
SPOONER, GRACE	000003	000034	000000	2.20	253,400	189,800	443,200	UNITIL ENERGY	000001	000002	000000	0.00	0	822,900	822,900
STAFFIERY, STEPHEN	000006	000009	000001	9.29	336,200	311,700	647,900	UNKNOWN OWNER	000001	000061	000000	0.50	3,100	0	3,100
STANDRING, SUSAN	000005	000016	000000	1.00	198,000	183,500	381,500		000003	000029	000000	4.00	24,800	0	24,800
STATELINE FIELD &	000001	000029	000000	50.44	347,800	69,500	417,300	VAN BOKKELEN	000004	000061	000000	6.00	37,200	0	37,200
STEFANSKI, ANN	000005	000024	000000	4.10	207,000	144,700	351,700		000001	000046	000000	57.40	6,291 cu	0	6,291
STEVENS, RICHARD	000003	000031	000000	2.00	213,400	119,100	332,500		000002	000006	000002	16.11	2,342 cu	0	2,342
STONE, LIAM T.	000004	000040	000000	1.10	184,700	111,700	296,400		000002	000008	000001	5.48	2,331 cu	0	2,331
STRICKLAND,	000001	000045	000000	3.00	219,600	119,100	338,700		000002	000045	000000	177.80	18,869 cu	0	18,869
STRICKLAND, PETER	000001	000045	000002	3.68	223,800	112,000	335,800		000002	000056	000000	12.10	196,677 cu	139,300	335,977
SULLIVAN, MARK E.	000005	000028	000001	3.35	202,400	260,800	463,200		000002	000057	000000	14.00	4,510 cu	0	4,510
SULLIVAN, MICHAEL	000002	000087	000000	1.40	194,300	168,400	362,700		000002	000058	000000	37.40	7,684 cu	0	7,684
SWENSRUD, STEPHEN	000006	000039	000000	24.50	539,300	330,700	870,000		000002	000065	000000	19.00	218,771 cu	137,200	355,971
SYVERTSON, ROY C.	000002	000019	000000	2.34	234,900	219,000	453,900	VAN BOKKELEN,	000005	000037	000000	19.40	2,126 cu	0	2,126
TALBOT, LYNNE	000001	000022	000001	3.21	220,900	306,700	527,600		000006	000002	000000	23.00	1,863 cu	0	1,863
TAYLOR, HERBERT	000005	000009	000000	47.15	200,017 cu	205,400	405,417	VAN BOKKELEN,	000002	000006	000000	56.44	7,732 cu	0	7,732
	000005	000009	000000	3.22	194,207 cu	197,500	391,707		000002	000008	000000	3.05	296,500	371,600	668,100
TAYLOR, REBECCA	000002	000076	000001	1.75	18,700	0	18,700		000002	000008	000002	16.19	239,478 cu	0	239,478
TERRY, SCOTT A. &	000002	000084	000000	1.00	214,500	180,700	395,200	VANBOKKELEN,	000002	000028	000000	64.00	229,830 cu	239,200	469,030
THERIAULT, ALBERT	000003	000012	000000	4.50	267,700	185,900	453,600		000002	000028	000001	5.90	237,600	99,100	336,700
THEWES, AXEL	000001	000040	000000	7.00	244,400	177,700	422,100	VERGE, RICHARD W.	000003	000010	000000	2.80	257,200	191,700	448,900
THOMAS, ARTHUR M.	000006	000026	000000	2.45	51,300	0	51,300	VERGE, WALLACE	000001	000044	000000	24.20	247,874 cu	164,700	412,574
THOMPSON, BETH M.	000004	000042	000005	34.30	264,737 cu	332,900	597,637	VIGNEAULT, ROLAND	000006	000040	000032	9.41	336,900	331,400	668,300
THOMSON, DIANE G.	000004	000057	000000	23.00	221,320 cu	145,200	366,520	WADE, SCOTT	000006	000022	000000	2.00	232,800	195,700	428,500
TOBEY, RAYMOND G.	000001	000055	000000	0.25	60,800	15,500	76,300	WATKINS III, CDR. T.	000003	000028	000000	11.00	65,500	0	65,500
TOWN OF AMESBURY	000001	000001	000000	467.00	1,596,700	0	1,596,700	WATKINS JR, JAMES F.	000003	000013	000000	13.50	371,500	338,800	710,300
TOWN OF SEABROOK	000006	000028	000000	7.00	54,300	0	54,300		000003	000016	000000	7.00	334,100	353,100	687,200
	000006	000048	000000	4.00	24,800	0	24,800		000003	000023	000000	3.00	229,300	249,100	478,400
TOWN OF SOUTH	000001	000010	000000	1.90	189,200	0	189,200	WERNER, GEORGE A.	000002	000085	000000	6.34	355,700	437,800	793,500
	000001	000011	000000	0.19	11,400	0	11,400	WESTGATE, AMY D.	000003	000025	000000	1.00	165,000	203,500	368,500
	000001	000020	000000	1.05	146,500	0	146,500	WHITLEY, MARK D.	000004	000042	000003	6.14	239,100	215,200	454,300
	000001	000036	000000	0.50	16,500	0	16,500	WILLIAMS, GREGORY	000002	000012	000000	3.00	413,600	486,700	900,300
	000001	000057	000000	0.25	81,700	0	81,700	WILLIAMS, GREGORY	000002	000088	000000	5.51	258,600	299,900	558,500
	000001	000066	000000	0.50	180,000	0	180,000	WIMBERLY, JOANNE	000002	000034	000000	1.25	189,500	241,400	430,900
	000002	000021	000000	0.46	353,700	326,700	680,400	WISE, AUSTIN J. &	000004	000013	000000	3.01	219,700	216,800	436,500
	000002	000021	000001	1.35	168,100	0	168,100	WISE, GLENN S.	000004	000013	000000	26.20	594,600	353,900	948,500
	000002	000021	000002	0.50	360,000	357,000	717,000	WORTHEN, WILLIAM	000003	000035	000000				
	000002	000021	000003	1.00	198,000	0	198,000								
	000002	000021	000004	1.00	198,000	0	198,000								
	000002	000022	000000	1.00	158,400	0	158,400								

Notes

ANNUAL REPORTS

of the

Officers of the School District

of the

Town of South Hampton, NH

For the School Year 2006-2007

**School District Officers
School Board**

Donald Harper, Chair	Term Expires 2008
Peter Iacobucci	Term Expires 2010
Gary Crosby	Term Expires 2009

Superintendent of Schools
James F. Gaylord, B.A., M.Ed.

Assistant Superintendent
South Hampton
Hampton Falls
Seabrook
Maureen J. Ward, M.A., Ed. D.

Business Administrator
Robert A. Berry, B.S.

Principal
Barbara Knapp, B.S., M.Ed.

Treasurer
Martha Anderson

Moderator
Walter Shivik

Clerk
Martha Anderson

Auditors
Plodzik and Sanderson
Concord, New Hampshire

AS AMENDED AT THE DELIBERATIVE SESSION

**TOWN OF SOUTH HAMPTON
THE STATE OF NEW HAMPSHIRE
SCHOOL DISTRICT WARRANT
2008**

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET FOR TWO SEPARATE SESSIONS OF THE ANNUAL SCHOOL DISTRICT MEETING.

SESSION I: (DELIBERATIVE SESSION) MEET AT THE ELEANOR M. BATCHELDER GYMNASIUM IN SOUTH HAMPTON, NEW HAMPSHIRE ON TUESDAY, THE FIFTH OF FEBRUARY, 2008 AT 7:30 P.M. IN THE EVENING. THE PURPOSE OF THE MEETING IS TO EXPLAIN, DISCUSS, DEBATE AND POSSIBLY AMEND THE FOLLOWING WARRANT ARTICLES:

1. To see if the School District will vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling ~~\$2,183,340~~ \$2,172,930? Should this article be defeated, the default budget shall be ~~\$2,159,544~~ \$2,152,264 which is the same as last year, with certain adjustments required by previous action of the School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required.)

Note: Warrant Article #1 (operating budget) does not include appropriations in any other warrant articles.

2. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Educational Support Personnel Association which calls for the following increase in salaries and benefits at the current staffing levels:

<u>Year</u>	<u>Estimated Increase</u>
2008-09	\$4,850

and further, raise and appropriate the sum of \$4,850 for the 2008-09 school year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

3. Shall school district vote to raise and appropriate \$7,000 to be added to the expendable trust fund known as the Computer Technology Fund, for the purpose of purchasing computer technology equipment? The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

4. Shall school district vote to raise and appropriate "up to" \$5,000 to be added to the expendable trust fund for educating educationally disabled children, with such amount to be funded from the June 30, 2008 unreserved fund balance available for transfer on July 1, 2008? The School Board and the Budget Committee recommend this appropriation. This article has no impact on the tax rate *in this budgetary year*. (Majority vote required.)

5. To see if the school district will vote to designate the school board as agents to expend from the school building Capital Reserve Fund established in 1994. The School Board and the Budget Committee recommend this ~~appropriation article~~. This article has no impact on the tax rate. (Majority vote required.)

6. To see if the School District will accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school district, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year. This article has no impact on the tax rate. (Majority vote required.)

SESSION II: (BALLOTING) MEET AT THE TOWN HALL, SOUTH HAMPTON, NEW HAMPSHIRE, ON TUESDAY, THE ELEVENTH OF MARCH, 2008 AT 11:00 O'CLOCK IN THE MORNING, TO ELECT BY OFFICIAL BALLOT OFFICERS OF THE SCHOOL DISTRICT AND TO VOTE BY OFFICIAL BALLOT ON WARRANT ARTICLES FROM THE FIRST SESSION.

1. Voting for school district officers consists of choosing:
One School Board Member for the ensuing three years.

2. Voting for warrant articles 1 through 6 as more fully set forth under Session I above and as any of said articles may have been amended as a result of the first session.

POLLS WILL NOT CLOSE BEFORE 8:00PM.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 15th DAY OF JANUARY, 2008

Don Harper Chairperson

J. Peter Iacobucci
School Board

Gary Crosby
School Board

A true copy of Warrant -- Attest:

Don Harper Chairperson

J. Peter Iacobucci
School Board

Gary Crosby
School Board

SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: SOUTH HAMPTON NH

Appropriations and Estimates of Revenue for the ⁴Fiscal Year From July 1, 2008 to June 30, 2009

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): 1/24/08

BUDGET COMMITTEE

Please sign in Ink.

James Blair
Greg A. Weiner
J. Peter Lundgren

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-27
Rev. 07/07

1 2 3 4 5 6 7 8 9

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. WARR. ART.#	Expenditures for Year 7/1/06 to 6/30/07	Appropriations Current Year as Approved by DRA	School Board's Appropriations		Budget Committee's Approp.	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
INSTRUCTION (1000-1999)								
1100-1199	Regular Programs		753,722	859,530	944,008	7,266	944,008	
1200-1299	Special Programs		385,506	430,882	471,299	440	471,299	
1300-1399	Vocational Programs							
1400-1499	Other Programs		8,865	11,755	12,149	44	12,149	
1500-1599	Non-Public Programs							
1600-1899	Adult & Community Programs							
SUPPORT SERVICES (2000-2999)								
2000-2199	Student Support Services		24,730	25,712	26,786		26,786	
2200-2299	Instructional Staff Services		54,692	57,038	55,539	3,254	55,539	
General Administration								
2310-840	School Board Contingency							
2310-2319	Other School Board		17,320	14,353	17,238	125	17,238	
Executive Administration								
2320-310	SAU Management Services		29,403	27,098	30,917		30,917	
2320-2399	All Other Administration							
2400-2499	School Administration Service		103,220	107,637	112,872	538	112,872	
2500-2599	Business							
2600-2699	Operation & Maintenance of Plant		116,269	125,133	125,739	2,564	125,739	
2700-2799	Student Transportation		53,464	57,511	55,886		55,886	
2800-2999	Support Service Central & Other		188,678	215,091	190,398	824	190,398	
3000-3999	NON-INSTRUCTIONAL SERVICES							
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION							

1 2 3 4 5 6 7 8 9

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)		OP Bud WARR. ART.#	Expenditures for Year 7/1/06 to 6/30/07	Appropriations		School Board's Appropriations		Budget Committee's Approp.	
					Current Year As Approved by DRA		Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED	Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
OTHER OUTLAYS (5000-5999)										
5110	Debt Service - Principal			85,000		85,000		95,000		95,000
5120	Debt Service - Interest			53,908		49,552		44,939		44,939
FUND TRANSFERS										
5220-5221	To Food Service			525		525		540		540
5222-5229	To Other Special Revenue									
5230-5239	To Capital Projects									
5251	To Capital Reserves (page 4)									
5252	To Expendable Trust (page 4)									
5253	To Non-Expendable Trusts									
5254	To Agency Funds									
5300-5399	Intergovernmental Agency Alloc.									
	SUPPLEMENTAL									
	DEFICIT									
	Operating Budget Total			1,875,302		2,066,817		2,183,310	15,055	2,183,310
										0

1

***INDIVIDUAL WARRANT ARTICLES**

1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

5

MS-27
Rev. 07/07

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		3,379	2,000	2,000
1600-1699	Food Service Sales				
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		448		
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		34,402	37,662	35,660
3220	Kindergarten Aid				
3230	Catastrophic Aid		39,288	10,000	10,000
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition				
4570	Disabilities Programs				
4580	Medicaid Distribution				
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance			20,000	
	Fund Balance to Reduce Taxes		23,455		
	Total Estimated Revenue & Credits		100,972	69,662	47,660

****BUDGET SUMMARY****

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended (from page 3)	2,066,817	2,183,310	2,183,310
Special Warrant Articles Recommended (from page 4)	27,000	12,000	12,000
Individual Warrant Articles Recommended (from page 4)	0	4,850	4,850
TOTAL Appropriations Recommended	2,093,817	2,200,160	2,200,160
Less: Amount of Estimated Revenues & Credits (from above)	69,662	47,660	47,660
Less: Amount of Statewide Enhanced Education Tax/Grant	94,373	99,092	99,092
Estimated Amount of Local Taxes to be Raised For Education	1,929,782	2,053,408	

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
 (See Supplemental Schedule With 10% Calculation)

DEFAULT BUDGET OF THE SCHOOL

OF SOUTH HAMPTON NH

Fiscal Year From July 1, 2008 to June 30, 2009

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

SCHOOL BOARD

or

Budget Committee if RSA 40:14-b is adopted

Don Harper
John P. Sauer
Gary J. Crosby

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-05
Rev. 07/07

2	3	4	5	6
PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
INSTRUCTION (1000-1999)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Regular Programs	859,530	69,802		929,332
Special Programs	430,882	37,757		468,639
Vocational Programs				
Other Programs	11,755	438		12,193
Non-Public Programs				
Adult & Community Programs				
SUPPORT SERVICES (2000-2999)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Student Support Services	25,712	1,044		26,756
Instructional Staff Services	57,038	0		57,038
General Administration	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
School Board Contingency				
Other School Board	14,353	1,950		16,303
Executive Administration	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
SAU Management Services	27,098	3,819		30,917
All Other Administration				
School Administration Service	107,637	659		108,296
Business				
Operation & Maintenance of Plant	125,133	345		125,478
Student Transportation	57,511	-1,550		55,961
Support Service Central & Other	215,091	-26,924		188,167
NON-INSTRUCTIONAL SERVICES				
FACILITIES ACQUISITIONS & CONSTRUCTION				
OTHER OUTLAYS (5000-5999)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Debt Service - Principal	85,000	10,000		95,000
Debt Service - Interest	49,552	-4,613		44,939
FUND TRANSFERS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
To Food Service	525	0		525
To Other Special Revenue				
To Capital Projects				
To Capital Reserves				
To Expendable Trust				

Default Budget - School District of SOUTH HAMPTON FY 09

1 2 3 4 5 6

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	FUND TRANSFERS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5253	To Non-Expendable Trusts				
5254	To Agency Funds				
5300-5399	Intergovernmental Agency Alloc.				
	SUPPLEMENTAL				
	DEFICIT				
	SUBTOTAL 1	2,066,817	92,727	0	2,159,544

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
1000-1999	SEA Contract, SPED Tuition	1000-1999	General Supplies, Print Media, etc.
2000-2999	SEA Contract, Software LicenseSupport, Legal, Utilities	2000-2999	Tech Equipment, Repairs, SPED Trans.
5000-5999	Bond Principal	5000-5999	Bond Interest

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2008-09
AS AMENDED AT THE DELIBERATIVE SESSION - 2/5/08

Page 1

Acct.	DESC	EXPENDED 2004-05	EXPENDED 2005-06	EXPENDED 2006-07	BUDGETED 2007-08	ADMIN PROPOSED 2008-09	BOARD PROPOSED 2008-09	BUD COM RECOMMEND 2008-09	AS AMENDED 2/5/08	DEFAULT BUDGET 2008-09
6110009-103	SALARY - CERTIFIED STAFF	333,777	344,349	359,789	388,033	371,917	371,917	371,917	371,917	351,997
6110009-105	SALARY - ED ASSOCS/AIDES/MNTRS	43,193	35,420	36,487	38,390	46,056	39,040	39,040	39,040	46,056
6110009-128	SALARY - SUBSTITUTES	15,707	12,238	3,399	10,000	10,000	10,000	10,000	9,000	10,000
6110009-328	LIBRARY SPECIALIST	0	0	1,200	1,200	1,200	1,200	1,200	1,200	1,000
6110009-430	REPAIR/MAINTAIN EQUIPMENT	623	677	1,649	1,045	1,250	1,000	1,000	1,000	1,045
6110009-442	RENTAL/LEASE EQUIPMENT	2,988	2,367	1,676	2,400	3,168	3,168	3,168	3,168	3,168
6110009-610	SUPPLIES	9,821	8,638	8,270	7,240	7,435	7,435	7,435	7,435	7,240
6110009-641	BOOKS/PRINT MEDIA	3,751	3,029	3,536	7,345	7,173	7,173	7,173	7,173	7,345
6110009-739	EQUIPMENT	0	0	0	1	1,795	1,795	1,795	1,795	1
	TOTAL - REGULAR EDUCATION	409,860	406,718	416,006	455,654	449,994	442,728	442,728	441,728	428,052
6120012-102	SALARY - DIRECTORS, MGRS.	50,828	59,008	60,778	63,817	66,810	66,370	66,370	66,370	63,817
6120012-103	SALARY - CERTIFIED STAFF	33,750	21,664	25,109	23,034	27,190	27,190	27,190	27,190	27,190
6120012-105	SALARY - ED ASSOCS/AIDES/MNTRS	46,351	25,660	32,955	38,411	37,618	37,618	37,618	37,618	37,618
6120012-106	SALARY - ED ASSOC OUT OF DIST	0	0	0	2,800	1	1	1	1	1
6120012-110	SALARY - CLERICAL	0	3,253	3,350	3,565	3,672	3,672	3,672	3,672	3,565
6120012-322	WORKSHOPS/SEMINARS	555	752	1,140	1,285	1,160	1,160	1,160	1,160	1,160
6120012-331	PROFESSIONAL SERVICES	91,766	77,305	71,783	80,990	83,510	83,510	83,510	83,510	83,510
6120012-332	EVALUATIONS/TESTING	7,922	3,053	4,272	3,600	3,000	3,000	3,000	3,000	3,000
6120012-333	LEGAL	3,679	1,127	1,603	5,500	5,500	5,500	5,500	4,500	5,500
6120012-534	POSTAGE	182	62	15	100	125	125	125	125	125
6120012-560	TUITION	51,165	161,820	183,469	206,120	241,200	241,200	241,200	241,200	241,200
6120012-580	TRAVEL REIMBURSEMENT	341	0	176	400	940	940	940	940	940
6120012-610	SUPPLIES	1,156	1,304	856	1,259	612	612	612	612	612
6120012-739	EQUIPMENT	1,000	816	0	1	1	1	1	1	1
6120012-810	DUES AND FEES	0	0	0	0	400	400	400	400	400
	TOTAL - SPECIAL EDUCATION	288,695	355,824	385,506	430,882	471,739	471,299	471,299	470,299	468,639
6140060-118	SALARY - COACHES/ADVISORS	5,753	6,118	7,005	8,062	8,498	8,454	8,454	8,454	8,498
6140060-301	OFFICIALS	0	0	0	0	1,540	1,540	1,540	1,540	1,540
6140060-325	ARTS & HUMANITIES	0	500	0	500	500	500	500	500	500
6140060-610	SUPPLIES	1,218	1,221	1,860	3,193	1,655	1,655	1,655	1,655	1,655
	TOTAL - STUDENT ACTIVITIES	6,971	7,839	8,865	11,755	12,193	12,149	12,149	12,149	12,193
6212029-103	SALARY - CERTIFIED STAFF	11,568	11,980	12,679	13,301	13,875	13,875	13,875	13,875	13,875
	TOTAL - GUIDANCE	11,568	11,980	12,679	13,301	13,875	13,875	13,875	13,875	13,875

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2008-09
AS AMENDED AT THE DELIBERATIVE SESSION - 2/5/08

Page 2

Acct.	DESC	EXPENDED 2004-05	EXPENDED 2005-06	EXPENDED 2006-07	BUDGETED 2007-08	ADMIN PROPOSED 2008-09	BOARD PROPOSED 2008-09	BUD COM RECOMMEND 2008-09	AS AMENDED 2/5/08	DEFAULT BUDGET 2008-09
6213044-103	SALARY - CERTIFIED STAFF	11,063	11,395	11,765	12,218	12,688	12,688	12,688	12,688	12,688
6213044-314	EMPLOYMENT EXAMS	0	0	70	91	91	91	91	91	91
6213044-610	SUPPLIES	76	208	216	100	130	130	130	130	100
6213044-739	EQUIPMENT	0	0	0	1	1	1	1	1	1
TOTAL - HEALTH		11,139	11,603	12,051	12,410	12,910	12,910	12,910	12,910	12,880
6219009-332	EVALUATIONS/TESTING	0	0	0	1	1	1	1	1	1
TOTAL - OTHER STUDENT SUPPORT SERV		0	0	0	1	1	1	1	1	1
6221009-125	SALARY - CURRICULUM/PROF DEV	0	0	2,900	1,600	1,650	1,650	1,650	1,650	1,600
6221009-240	TUITION REIMBURSEMENT	0	2,390	3,504	2,520	2,520	2,520	2,520	2,520	2,520
6221009-321	TESTING	1,431	1,242	1,316	1,207	1,238	1,238	1,238	1,238	1,207
6221009-322	WORKSHOPS/SEMINARS	1,780	1,854	2,309	2,270	2,270	2,270	2,270	2,270	2,270
6221009-641	BOOKS/PRINT MEDIA	132	336	15	200	200	200	200	200	200
TOTAL - IMPROVEMENT OF INSTRUCTION		3,343	5,822	10,044	7,797	7,878	7,878	7,878	7,878	7,797
6222522-109	SALARY - TECHNOLOGY	18,541	17,972	20,569	22,511	23,183	23,624	23,624	23,624	22,511
6222522-431	REPAIR/MAINTAIN COMPUTERS	3,304	2,616	3,900	4,870	4,998	4,998	4,998	4,998	4,870
6222522-612	SUPPLIES - COMPUTER	3,953	4,490	6,580	6,783	6,918	6,918	6,918	6,918	6,783
6222522-643	INFORMATION ACCESS FEES	179	180	1,234	2,050	1,643	1,643	1,643	1,643	2,050
6222522-644	SOFTWARE LICENSE/SUPPORT	4,319	3,338	3,275	6,824	7,961	7,961	7,961	7,961	6,824
6222225-650	SOFTWARE	811	1,569	1,160	1,287	2,212	717	717	717	1,287
6222522-734	NEW TECHNOLOGY EQUIPMENT	1,526	9,517	7,930	4,916	4,000	1,800	1,800	700	4,916
TOTAL - TECHNOLOGY		32,633	39,682	44,648	49,241	50,915	47,661	47,661	46,561	49,241
6231000-117	SALARY - DISTRICT OFFICERS	5,039	5,122	5,288	6,070	6,259	6,134	6,134	6,134	6,070
6231000-333	LEGAL	480	706	3,239	600	1,000	1,000	1,000	1,000	600
6231000-334	AUDIT	3,850	5,160	5,153	3,850	5,750	5,750	5,750	5,750	5,750
6231000-534	POSTAGE	289	144	362	300	400	400	400	400	300
6231000-540	ADVERTISING	144	0	308	144	450	450	450	450	144
6231000-810	DUES AND FEES	2,036	2,153	2,228	2,229	2,279	2,279	2,279	2,279	2,279
6231000-890	OTHER EXPENSES	911	425	742	1,160	1,225	1,225	1,225	1,225	1,160
TOTAL - BOARD OF EDUCATION		12,749	13,710	17,320	14,353	17,363	17,238	17,238	17,238	16,303

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2008-09
AS AMENDED AT THE DELIBERATIVE SESSION - 2/5/08

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Acct.	DESC	EXPENDED 2004-05	EXPENDED 2005-06	EXPENDED 2006-07	BUDGETED 2007-08	ADMIN PROPOSED 2008-09	BOARD PROPOSED 2008-09	BUD COM RECOMMEND 2008-09	AS AMENDED 2/5/08	DEFAULT BUDGET 2008-09
6232000-311	SAU SERVICES	28,081	30,770	29,403	27,098	30,917	30,917	30,917	30,917	30,917
	TOTAL - SAU SERVICES	28,081	30,770	29,403	27,098	30,917	30,917	30,917	30,917	30,917
6241031-101	SALARY - ADMINISTRATION	70,901	72,654	75,148	77,402	81,701	81,163	81,163	81,163	78,041
6241031-110	SALARY - CLERICAL	22,108	22,771	23,448	24,953	25,705	25,705	25,705	25,705	24,953
6241031-531	TELEPHONE	2,365	2,625	2,482	2,625	2,625	2,625	2,625	2,625	2,625
6241031-534	POSTAGE	300	386	319	425	425	425	425	425	425
6241031-610	SUPPLIES	2,423	1,689	1,158	1,557	2,264	2,264	2,264	2,264	1,577
6241031-810	DUES AND FEES	615	630	665	675	690	690	690	690	675
	TOTAL - SCHOOL ADMINISTRATION	98,712	100,755	103,220	107,637	113,410	112,872	112,872	112,872	108,296
6262026-111	SALARY - CUSTODIANS	25,207	28,811	30,314	32,031	32,977	32,013	32,013	32,013	32,013
6262026-128	SALARY - SUBSTITUTES	530	0	0	436	436	436	436	436	436
6262026-411	WATER	1,417	1,101	1,599	1,748	1,783	1,783	1,783	1,783	1,748
6262026-426	FIRE EXTINGUISHERS	82	82	92	95	458	458	458	458	458
6262026-432	REPAIR/MAINTENANCE SERVICES	13,331	19,002	23,320	22,824	21,098	19,598	19,598	19,598	22,824
6262026-520	INSURANCE	6,826	5,578	9,836	10,325	10,000	10,000	10,000	10,000	10,325
6262026-610	SUPPLIES	7,873	9,772	7,896	6,978	7,679	7,679	7,679	7,679	6,978
6262026-622	ELECTRICITY	14,424	14,764	19,392	20,000	20,500	20,500	20,500	20,500	20,000
6262026-622	BOTTLED GAS	2,121	1,600	2,340	3,000	3,081	3,081	3,081	3,081	3,000
6262026-624	HEATING FUELS	9,194	10,089	13,110	14,268	17,110	17,110	17,110	17,110	14,268
6262026-733	NEW FURNITURE	0	229	255	612	1,568	1,568	1,568	1,568	612
6262026-739	EQUIPMENT	1,994	322	1,645	2,221	1,593	1,493	1,493	1,493	2,221
	TOTAL - BUILDINGS	82,999	91,350	109,799	114,538	118,283	115,719	115,719	115,719	114,883
6263026-422	SNOW REMOVAL	1,795	1,317	1,550	1,795	1,795	1,795	1,795	1,795	1,795
6263026-424	LAWN MOWING/CARE	7,125	4,670	4,920	8,000	7,425	7,425	7,425	7,425	8,000
6263026-433	GROUPS REPAIR/MAINTENANCE	0	0	0	800	800	800	800	800	800
	TOTAL - GROUNDS	8,920	5,987	6,470	10,595	10,020	10,020	10,020	10,020	10,595
6272109-515	TRANSPORTATION - CONTRACT	35,762	37,884	35,589	36,976	38,086	38,086	38,086	38,086	38,086
6272212-516	TRANSPORTATION - SPECIAL NEEDS	685	13,727	15,404	17,640	14,980	14,980	14,980	14,980	14,980
6272460-517	TRANSPORTATION - ATHLETICS	0	1,341	1,584	1,820	1,820	1,820	1,820	1,820	1,820
6272509-518	TRANSPORTATION - FIELD TRIPS	200	400	887	1,075	1,000	1,000	1,000	1,000	1,075
	TOTAL - TRANSPORTATION	36,647	53,352	53,464	57,511	55,886	55,886	55,886	55,886	55,961

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2008-09
AS AMENDED AT THE DELIBERATIVE SESSION - 2/5/08

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Acct.	DESC	EXPENDED 2004-05	EXPENDED 2005-06	EXPENDED 2006-07	BUDGETED 2007-08	ADMIN PROPOSED 2008-09	BOARD PROPOSED 2008-09	BUD COM RECOMMEND 2008-09	FINAL ACTION 2008-09	DEFAULT BUDGET 2008-09
6290000-211	HEALTH INSURANCE	100,000	92,455	104,204	107,712	85,283	85,283	85,283	85,283	85,283
6290000-212	DENTAL INSURANCE	3,520	3,553	3,750	4,404	3,326	3,326	3,326	3,326	3,326
6290000-213	LIFE INSURANCE	840	895	916	1,051	1,051	1,051	1,051	1,051	1,051
6290000-214	L.T.D. INSURANCE	3,089	2,683	2,593	3,167	2,997	2,992	2,992	2,992	2,956
6290000-220	FICA	52,055	50,734	53,009	59,916	60,200	59,522	59,522	59,522	57,913
6290000-230	RETIREMENT	12,149	18,533	19,229	32,384	30,562	30,502	30,502	30,502	30,089
6290000-250	UNEMPLOYMENT INS	0	2,204	1,041	2,332	2,361	2,334	2,334	2,334	2,287
6290000-260	WORKERS' COMP.	2,777	3,582	3,936	4,125	4,722	4,668	4,668	4,668	4,542
6290000-280	SICK DAY BUYBACK	0	0	0	0	720	720	720	720	720
	TOTAL - EMPLOYEE BENEFITS	174,430	174,639	188,678	215,091	191,222	190,398	190,398	190,398	188,167
6511000-910	PRINCIPAL PAYMENT	75,000	80,000	85,000	85,000	95,000	95,000	95,000	95,000	95,000
6512000-830	INTEREST PAYMENT	62,108	58,136	53,908	49,552	44,939	44,939	44,939	44,939	44,939
	TOTAL - DEBT SERVICE	137,108	138,136	138,908	134,552	139,939	139,939	139,939	139,939	139,939
6110109-560	TUITION	267,891	330,400	337,716	403,876	501,280	501,280	501,280	494,000	494,000
	TOTAL - HIGH SCHOOL TUITION	267,891	330,400	337,716	403,876	501,280	501,280	501,280	494,000	494,000
6312030-111	SALARY - FOOD SERVICE	0	525	525	525	540	540	540	540	525
	TOTAL - FOOD SERVICE	0	525	525	525	540	540	540	540	525
	TOTAL OPERATING BUDGET	1,611,746	1,779,092	1,875,302	2,066,817	2,198,365	2,183,310	2,183,310	2,172,930	2,152,264
	WARRANT ART - SEA NEGOTIATIONS	0	INC ABOVE	INC ABOVE	INC ABOVE	0	0	0	0	0
	WARRANT ART - SESPA NEGOTIATIONS	0	INC ABOVE	INC ABOVE	0	4,850	4,850	4,850	4,850	4,850
	WARRANT ART - EXPEND TRUST - TECHNOLOGY	0	0	7,000	7,000	7,000	7,000	7,000	7,000	7,000
	WARRANT ART - EXPEND TRUST-FUND BAL-SPED	0	15,000	0	0	0	0	0	0	0
	WARRANT ART - EXPEND TRUST-FUND BAL-BLDG	0	0	0	15,000	0	0	0	0	0
	WARRANT ART - CAPITAL RESERVE - COMPUTERS	9,000	19,879	0	0	0	0	0	0	0
	WARRANT ART - EQUIPMENT	0	3,800	0	0	0	0	0	0	0
	TOTAL -WARRANT ARTICLES	9,000	38,679	22,000	22,000	11,850	11,850	11,850	11,850	0
	TOTAL BUDGET	1,620,746			2,088,817	2,210,215	2,195,160	2,195,160	2,184,780	2,152,264

**South Hampton School District
Estimated Revenues and Credits
2008-2009**

		2006-07 Actual	2007-08 Estimated	2008-09 Projected
	Source	Revenues	Revenues	Revenues
GENERAL FUND REVENUES				
School Building Aid	State	\$34,402	\$37,662	\$35,660
Catastrophic Aid	State	39,288	10,000	10,000
Earnings on Investments	Local	<u>3,379</u>	<u>2,000</u>	<u>2,000</u>
		\$77,069	\$49,662	\$47,660
ESTIMATED FUND BALANCE (Credit)		\$23,455	\$0	\$0
TOTAL ESTIMATED REVENUES AND CREDITS		\$100,524	\$49,662	\$47,660
ADEQUATE EDUCATION GRANT		\$94,373	\$99,092	\$99,092

11/19/2007

**South Hampton School District
Special Education Expenditures Summary**

	<u>2005-06</u>	<u>2006-07</u>
Federal Grants		
IDEA	15,078	19,905
Preschool	<u>1,456</u>	<u>2,366</u>
Federal Grants		
Total	16,534	22,271
	<u>2005-06</u>	<u>2006-07</u>
District Expenditures		
Salaries and Benefits	131,470	143,876
Professional Services	81,172	77,386
Tuition	161,820	183,469
Supplies and Equipment	2,120	856
Legal Expenses	1,127	1,603
Transportation	<u>13,727</u>	<u>15,404</u>
	391,436	422,595
District Revenues		
Medicaid	0	0
Catastrophic Aid	<u>12,009</u>	<u>39,288</u>
	12,009	39,288
District Total (Expenditures less Revenues)	379,427	383,307

**South Hampton School District
Results of Voting
March 13, 2007**

School Board Member (3-year term)

J. Peter Iacobucci **294**

Article 1	Yes	181
	No	177

Article 2	Yes	201
	No	161

Article 3	Yes	138
	No	220

Article 4	Yes	194
	No	161

Article 5	Yes	225
	No	138

Article 6	Yes	200
	No	159

**Respectfully,
Martha E. Anderson
School district Clerk**

SOUTH HAMPTON SCHOOL DISTRICT
Session 1, Deliberative Session
February 6, 2007

The 2007 Deliberative Session convened at 7:35 p.m. on Tuesday, February 6. Moderator Walter Shivik led the meeting in the pledge of allegiance. He then introduced members of the school district: Martha Anderson, School District Clerk; School Board members Peter Iacobucci (chair), Don Harper and Gary Crosby; Budget Committee members Dennis Blair, Will Hodge and George Werner; SAU 21 officials Superintendent James Gaylord and SAU legal counsel Robert Casassa; Barnard School Principal Barbara Knapp and Special Education Director Sue Coskren.

Mr. Shivik briefly reviewed the procedures and protocol under which he would run the meeting. He then moved on to consideration of the warrant articles.

Don Harper made a motion "to allow the SAU 21 staff to answer any questions which come before the meeting." Seconded by Peter Iacobucci. The motion was voted in the affirmative by a voice vote.

Article 1. To see if the School District will vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,042,666? Should this article be defeated, the default budget shall be \$2,010,441, which is the same as last year, with certain adjustments required by previous action of the School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required.)

Note: Warrant Article #1 (operating budget) does not include appropriations in any other warrant articles.

Gary Crosby made a motion to accept the article as read; seconded by Don Harper. A brief discussion followed. The Board noted the main increases in the budget were the Amesbury High School tuition and Special Ed costs which are contractual and have to be met. The motion was voted in the affirmative.

Article 2. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Education Association which calls for the following increase in salaries and benefits at the current staffing levels:

<u>Year</u>	<u>Estimated Increase</u>
2007-08	\$24,151
2008-09	\$27,659
2009-10	\$27,532

and further, raise and appropriate the sum of \$24,151 for the 2007-08 school year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

Gary Crosby made a motion to accept the article as read; seconded by Don Harper. Mr. Iacobucci, who represented the Board during the negotiations, explained the highlights of the new agreement. The motion was voted in the affirmative.

Article 3. To see if the School District will vote to raise and appropriate \$18,300 for parking lot improvements on Barnard School property to include 1) a 1 1/2" Bituminous Concrete topcoat over base coat applied in 2001 as well as an improved access road and dumpster access areas (\$10,800), 2) miscellaneous repairs to existing parking surfaces (\$3,000), and 3) 100

sq. ft. of additional parking (\$4,500)? The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

Gary Crosby made a motion to accept the article as read; seconded by Don Harper. Dennis Blair made a motion to correct the article to read "1,200 sq. ft. of additional parking"; seconded by George Werner. Motion to amend voted in the affirmative. The article as amended was also voted in the affirmative.

Dennis Blair moved to postpone consideration of Article 4 until after the other articles were discussed; seconded by George Werner. The motion was voted in the affirmative.

Article 5. To see if the School District will vote to raise and appropriate an amount "up to" \$15,000 to be added to the expendable trust fund for educating educationally disabled children, and to authorize the transfer of that amount from the June 30, 2007 year end undesignated fund balance available for transfer on July 1, 2007? The School Board recommends this appropriation. The Budget Committee does not recommend this appropriation. (Majority vote required).

Gary Crosby made a motion to accept the article as read; seconded by Don Harper. The Board explained that this would be funded only if money was available at year-end. Chris Chimera made a motion to amend the article by inserting the explanatory phrase "(surplus from the 2006-07 operating budget)" after the words "undesignated fund balance". Lee Knapp seconded. The motion to amend was voted in the affirmative. Fran Harper moved to reduce the amount to \$10,000; seconded by Judy Shivik. The moderator called for a show of hands and determined that the motion failed. Dennis Blair moved to amend the amount to \$0 (zero); seconded by Will Hodge. The moderator again called for a show of hands and determined that the motion failed. Dan Mahoney then moved to reduce the amount to \$5,000; seconded by James Van Bokkelen. Mr. Shivik again asked for a show of hands and this time determined that the motion to amend passed. There was no further discussion. Mr. Shivik reread the article as amended and asked for a show of hands. The article as amended was voted in the affirmative.

Article 6. To see if the School District will vote to create an expendable trust fund under the provisions of RSA 198:20-c, to be known as the School Building Maintenance Fund, for the purpose of repairing and maintaining Barnard School? Furthermore, to raise and appropriate "up to" \$35,000 to be placed in the School Building Maintenance Fund with such amount to be funded from the June 30, 2007 unreserved fund balance available for transfer on July 1, 2007 and to name the School Board as agents to expend from the School Building Maintenance Fund and allow the School Board to designate the Town of South Hampton as the Trustee of the Trust Funds. The School Board recommends this appropriation. The Budget Committee does not recommend this appropriation. (Majority vote required).

Gary Crosby made a motion to accept the article as read; seconded by Don Harper. Chris Chimera again made a motion to amend the article by inserting the explanatory phrase "(surplus from the 2006-07 operating budget)" after the words "undesignated fund balance"; seconded by Lee Knapp. This motion to amend the language was voted in the affirmative. George Werner made a motion to amend the amount to \$5,000; seconded by Dennis Blair. Principal Barbara Knapp explained the purpose of this fund would be to cover any unexpected maintenance costs, such as problems with the septic system or the well. Mr. Shivik asked for a show of hands and declared that the motion to amend failed. Next Dan Mahoney moved to amend the amount to \$15,000; seconded by Chris Chimera. Again Mr. Shivik asked for a show of hands and declared that this motion passed. There was no further discussion. Mr. Shivik reread the article as amended and called for a show of hands. The article was voted in the affirmative.

Article 4. To see if the School District will vote to create an expendable trust fund under the provisions of RSA 198:20-c, to be known as the Computer Technology Fund, for the purpose of purchasing computer technology equipment? Furthermore, to raise and appropriate \$7,000 to be placed in this fund, and to name the School Board as agents to expend from this fund and allow the School Board to designate the Town of South Hampton as the Trustee of the

Trust Funds and to redesignate \$7,000 previously approved for the Computer Replacement Capital Reserve Fund to the Computer Technology Fund. The School Board recommends this appropriation. The Budget Committee does not recommend this appropriation. (Majority vote required).

Peter Iacobucci moved to amend the language of the article by ending after the words "Trust Funds" by Don Harper. This amended version was on advice from the DRA. A brief discussion followed. By a show of hands, the motion was passed. The moderator restated the article as amended and called for a show of hands. The article as amended was passed.

There was no further business to come before the meeting. Mr. Shivik asked for a motion to adjourn; so moved by James Van Bokkelen; seconded by George Werner. Passed by unanimous voice vote.

Note: at the close of the meeting, the Budget Committee met briefly and voted to recommend Articles 4, 5 and 6. These were previously not recommended. Final determination of all warrant articles as approved at this session would be by ballot at the Town election on March 13, 2007.

Respectfully submitted,

Martha E. Anderson
School District Clerk

Annual Report

Chairman of the South Hampton School Board

This year has seen many improvements at Barnard School. The School Board approved the school sign which has been completed so that townspeople are aware of functions taking place at the school. Also in the gymnasium, the stage, dressing room and storage areas have been completed.

The Board has been actively addressing security issues at the school. All doors are locked after students are in the building. The school now has a security system on the front door where you can buzz in, and the secretary will be able to let you in from her desk after viewing the video monitor.

We presently have a two-year contract with Amesbury High School; however, a high school research committee was set up last summer to look at surrounding high schools that would be interested in accepting Barnard School students. Three schools showed interest: Amesbury, Triton Regional in Byfield and Sanborn Regional in Kingston. The committee will complete a comparative study and report its findings to the School Board by January 2009. The research committee thanks the three schools for participating in this process. .

Repairs were made to the parking lot. Repaving was done on the lower part of the parking lot and the playground area. Seven additional parking spaces were added in front of the building with additional handicap and visitor parking. The monies came from the Eleanor Batchelder fund at no expense to the taxpayer.

The following outlines the warrant articles we will be voting on in March: Article 1 is concerned with the operating budget for the coming year. If the increase for the high school tuition is removed, the increase in the budget is 1.8%. The school board has been very diligent trying to keep increases to a minimum.

Article 2 is to approve the new contract for Seacoast Educational Support Personnel Association (SESPA). It is a one-year contract with an increase in salary of 1.75%, which does not include step advances, and an increase from \$400 to \$600 for approved professional development activities. The total estimated increases in salaries and benefits for the SESPAs warrant article is \$4850. The school board feels this is a good contract.

The voters are asked to raise and appropriate \$7000 for computers in Article 3. The computers are used for a good portion of every day for all subject areas. Replacing the computers in the lab every three years ensures that the students have computers that are cutting edge and working at peak efficiency with little or no down time. Older computers are placed in classrooms and offices.

Article 4 asks that up to \$5000 be placed in an expendable trust fund for educating educationally disabled children if there are any funds left at the end of the budget year. There are no monies being raised for this warrant article; rather the account depends only on surplus monies left at the end of the budget year. The intent of this article is to have some revenue to cover the cost of unforeseen Special Education needs that could otherwise be detrimental to the school's operating budget.

Article 5 asks voters to give the school board the authority to use the funds in the school building Capital Reserve Fund established in 1994.

Lastly, article 6 will give the School Board the right to apply for, accept and expend without further action by the school district, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year.

The School Board would like to thank the town for their continued support of Barnard School.

Respectfully submitted,
Don Harper, School Board Chair

Report from the Superintendent of Schools 2007-08

Herewith, I submit my fifth annual report.

There has been a great deal of activity this year as always. Two academic areas were centers of concern: 1) Curriculum; 2) Professional Development.

The schools of SAU #21 – although they are at different stages – have all been working on grade level expectations as established by the State of New Hampshire. Part of this work involves Technology Pathways, a computerized curriculum mapping program. Teachers enter their lesson plans online, align those plans to the New Hampshire Grade Level Expectations, and research lesson plans and integration strategies nationwide to further enhance teaching and learning.

An integral piece of our curriculum work is staff development for the understanding needed to effectively and efficiently utilize the Pathways program. The second part of staff development is the establishment of vertical teams. These teams consist of teachers from K-12. Their job is to identify any gaps or areas of repetition in our programs. This identification will result in “real-time” teaching adjustments towards an increase in student learning. The end result will be a seamless transition for all students as they move along the K-12 continuum.

A second major development has been the institution of full day Kindergarten in Hampton and the discussion of the same in North Hampton. I look forward to moving this discussion to the other districts within SAU #21.

Changes from the State of New Hampshire in programming led to the review of building space. Reviews are currently being conducted in North Hampton and Hampton Falls. Two studies have already taken place for Hampton Academy. These reviews greatly assist with determining future programming needs and Capital Improvement planning.

The majority of our schools made Adequate Yearly Progress (AYP). Those districts that did not make AYP have plans in place to correct identified deficiencies. The high school is preparing a five year follow-up report for accreditation. It is expected that it will be well received as the administration and staff have worked diligently to correct any deficiencies noted in the accreditation report.

The contract with teachers is in its second year. A new SESP contract is on the warrant this year. District Budgets reflect actual needs for the coming school year. The hard work preparing and presenting the budgets paid off as budgets were well received by the Budget Committees.

Student performance in academics, arts, and athletics continues to increase. It is small wonder why people want to have their children in SAU #21. As Superintendent, I wish to thank all of you for your support in providing for your students, your future.

Sincerely,
James F. Gaylord
Superintendent of Schools

**PRINCIPAL'S REPORT
BARNARD SCHOOL
2007**

I am pleased to submit the annual report for Barnard School where the target remains focused on improved student performance. In support of that goal there is ongoing assessment, analysis of data collected, and revision of curriculum and instruction to meet varied student needs. To determine how our school and individual students perform compared to a variety of growth standards in the area of literacy, students are assessed fall, winter, and spring using *DIBELS* (Dynamic Indicators of Basic Early Literacy Skills) or *AIMSweb Benchmarks*. To measure growth in language arts, mathematics, and science, *NWEA* (Northwest Evaluation Association), a computerized assessment program, is also administered three times per year. All third through eighth grade students participate in the State's *New England Common Assessment Program* (NECAP). Our school continues to make *Adequate Yearly Progress* as defined by the *No Child Left Behind Act*, and *Follow the Child* reports indicate that our students are making higher than State average academic growth.

There is still much work to be done, however. Curriculum mapping needs to be completed to ensure that there are no gaps in the delivery of instruction. Innovative teaching practices based on sound research must continue to be implemented. The importance of writing effectively across all curricular areas must be emphasized. The integration of ICT (Information Communications Technology) standards must be aligned with instruction in academic and unified arts classes. By the end of the eighth grade, all students must show evidence of their progress in a digital portfolio.

In response to research in educational trends and in an effort to improve reporting of student progress to parents, Barnard School is in the process of moving to a trimester, rather than a quarter, system. Students will have significantly more opportunities to demonstrate their efforts, showcase their talents, and reflect upon their progress. This transition will allow additional time for teachers to complete a more thorough evaluation that is aligned with New Hampshire GLEs (Grade Level Expectations). The goal is to extend the reporting period to assure that meaningful and sufficient data is collected to enhance reporting and provide a more realistic view of student achievement.

Barnard School is a caring community made up of dedicated students and teachers, supportive parents and citizens, and both School Board and SAU staff who have made a difference in our community and the world around us. A continuing goal is to promote positive character and citizenship and encourage a sense of volunteerism. Our students have led initiatives to support the disadvantaged in surrounding towns, the NHSPCA, and our own school's identified needs. Many, many adults have worked throughout the year to support fund raising efforts, provide help in classrooms, sponsor field trips and assemblies, chaperone, serve on committees, and organize special events. This remarkable sense of volunteerism has earned Barnard School a second consecutive *Blue Ribbon Award* from the New Hampshire Partners in Education. Thank you and congratulations on this accomplishment!

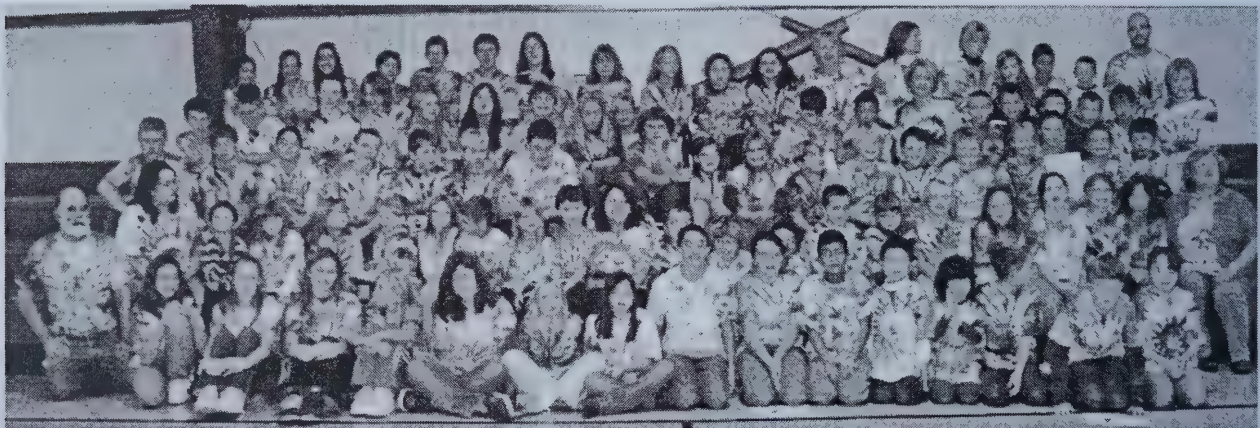
Emotional safety and well-being are of paramount importance. The school year was kicked off with an all-school assembly where each child and staff member signed a tie-dyed tee shirt to pledge his/her commitment to **Honor Achievement, Wisdom, and Kindness**. Each

month a **H.A.W.K. Award** assembly is held, and everyone wears the shirt as a reminder and a renewal of the commitment made in the fall. Students are recognized for special acts of kindness, outstanding academic progress, community service, and/or excellence in unified arts or special talent areas. The tenets of this program promote respect for self and others, tolerance, caring, and the attainment of personal and group goals.

Physical safety is equally important. Our school's Safety Committee works closely with all staff members to monitor and correct any circumstances related to behavior or the physical facility that will compromise anyone's safety. All are encouraged to report an incident or condition so that it can be corrected without delay.

June 2007 brought about the retirement of Beverly Peeke, a beloved teacher at Barnard School for thirty years. Historic murals of South Hampton and New Hampshire were painted in the entrance hallways of the school to honor this extraordinary educator. Please come by for a visit to view these murals that will be a teaching tool for many years to come and will serve as a reminder of the many dedicated professionals who have provided our students with the tools they need to build a positive future.

I would not want to close without recognizing South Hampton's high school students. Forty-eight percent of those attending public high school have earned honor or high honor roll status for the first quarter of the 2007-08 school year. Several are in the top ten percent of their classes, and numerous athletes and scholars have made a difference as members of various teams. It is always welcoming to hear of their successes and pursuit of their talents in high school and as they further their education.



Best regards to all in 2008,
Barbara Knapp
Principal

SAU #21 2008-09 Budget
Distribution of \$1,367,987 to be raised by Districts as follows:

District	2006 Valuation	Valuation Percent	2005-06 Pupils	Pupil Percent	Combined Percent	District Share 2007-08
Hampton	\$2,155,904,771	0.3008	1198.6	0.2974	0.2991	\$409,165
Hampton Falls	310,321,394	0.0433	245.0	0.0608	0.0520	71,135
North Hampton	819,099,849	0.1143	439.5	0.1090	0.1117	152,804
Seabrook	1,492,837,183	0.2083	769.0	0.1908	0.1995	272,913
South Hampton	159,188,075	0.0222	92.4	0.0229	0.0226	30,917
Winnacunnet	2,230,515,443	0.3112	1286.1	0.3191	0.3151	431,053
TOTALS	\$7,167,866,715	1.0000	4030.6	1.0000	1.0000	\$1,367,987

South Hampton School District
Value of Publicly Owned School Buildings with Contents
for 2007-2008

\$3,147,400.00

Certificate

This is to certify that the information contained in this report was taken from the official records. The information is complete and correct to the best of our knowledge and belief.

James F. Gaylord
Superintendent of Schools

Donald Harper, Chair
Gary Crosby
Peter Iacobucci

School Board

February 2008

**Superintendent of Schools
Central Office Administration
Salary Shares
2007-08**

Superintendent of Schools	Assistant Superintendent	Business Administrator
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**Hampton Falls
South Hampton
Seabrook**

Hampton	36,036.44	31,405.50	27,218.10
Hampton Falls	6,265.12	5,460.00	4,732.00
No. Hampton	13,457.96	11,728.50	10,164.70
Seabrook	24,036.36	20,947.50	18,154.50
So. Hampton	2,722.92	2,373.00	2,056.60
Winnacunnet	37,964.20	33,085.50	28,674.10
	120,483.00	105,000.00	91,000.00

**Teacher Salary Schedule
2007-2008**

STEP	B	B+15	B+30	M	M+15	M+30
1	36,067	37,680	39,311	41,017	42,677	44,353
2	37,339	38,914	41,099	42,826	44,514	46,227
3	38,592	40,128	42,864	44,606	46,322	48,071
4	40,030	41,534	44,833	46,601	48,355	50,144
5	41,483	42,959	46,822	48,615	50,407	52,241
6	42,959	44,404	48,830	50,655	52,481	54,357
7	44,451	45,868	50,858	52,711	54,577	56,502
8	45,964	47,354	52,908	54,791	56,697	58,666
9	47,621	48,984	55,127	57,044	58,977	61,016
10	49,446	50,813	57,777	59,539	61,572	63,665
11				61,089	63,152	65,271

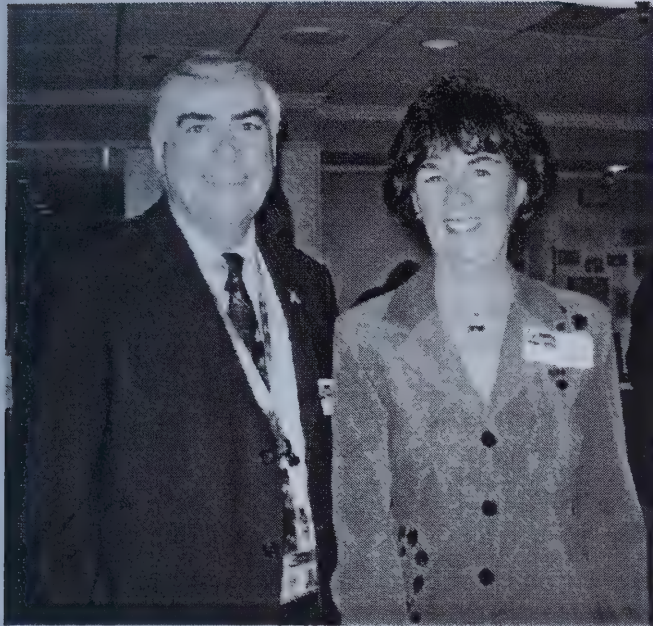
Stipend for CAGS: \$1,545
Stipend for Doctorate: \$1,803

South Hampton School District
Teaching Staff
2007-08

<u>Name</u>	<u>Degree</u>	<u>Subject Area</u>
Barbara Knapp	B.S. Fitchburg State M.Ed. Salem State	Principal Grs.7-8 Language Arts
Christopher Asbell	B.A. Stonehill College	Grs.5-8 Science/Health Gr. 8 Social Studies
Benoit, Jessica B. Music Ed.	Univ. of New Hampshire	Music/Instruments
Frank Brunette	B.A. University of CT M.Ed. Univ. of Hartford, CT	Grs.5-6 Language Arts/SS Grs.1-8 Spanish Enrich
Janet Butler	B.A. Smith College M.Ed. Smith College	Guidance Counselor
Susan Coskren	B.A. Univ.of New Hampshire M.Ed. Univ.of New Hampshire	SPED Director/Teacher 504 Coordinator
Carol Dugan	B.S. Univ.of Minnesota M.Ed. Boston State College	Reading Specialist
Barbara Knight	RN St.Elizabeth's B.S. N.E. College M.S. N.E. College	Nurse/Health Educator
Kathryn Kraft	B.A. Keene State College	Grades 5-8 Math Grade 7 SS
Lynn Meehan	B.S. Westfield State	Physical Education
Tara Moran	B.A. SUNY M.Ed. Lesley University	Grades 3 & 4
Beverly A. Peeke	B.A. University of N.H. M.Ed. Lesley College	Mentor
Amy Pruett	B.S. Keene State College M.Ed. Lesley College	Grades 1 & 2
Stephanie Robinson	B.A. Notre Dame College	Grade K/Sped
Diane Sheckells	B.S. Nazareth College	Art

South Hampton School District
Staff Salaries
2007-08

Name	Step & Track Or Position	Salary	No. Years in District	No. Years Experience
Barbara Knapp	Principal/Teacher	78,041	32	37
Christopher Asbell	7B	44,451	7	7
Jessica Benoit	3B (30%)	11,578	3	3
Jessica Benoit	E.A.- Sped	5,582	3	1
Frank D. Brunette	11M	61,089	13	15
Janet E. Butler	11M+30 (20%)	13,054	16	18
Susan Coskren	Sped Dir/Teacher	63,817	4	12
Carol Dugan	11M+30 (50%)	32,635	2	35
Denise Jones	Admin. Assistant	28,518	10	
Barbara Knight	School Nurse (20%)	12,218	4	35
Kathryn Kraft	3B (prorated)	35,561	1	3
Paula Krolikoski	E.A.-REG	17,646	8	
Sheila Mahoney	E.A.-REG	18,218	11	
Lynn Meehan	9B (20%)	9,524	9	9
Tara Moran	1M	41,017	1	1
Joan Orlando	E.A.-SPED	16,699	7	
Beverly A. Peeke	Mentor	10,000	31	33
Alfred Pierce	Custodian	9,937	8	
Michael Porobunu	Computer Tech.	21,699	9	
Amy Pruett	8M+15	56,697	8	8
Jill Ramsdell	Ed. Monitor	3,176	7	
Jill Ramsdell	E.A.-Sped	11,387	7	
Stephanie Robinson	8B	45,964	8	8
Donald Sanborn	Custodian	20,761	5	
Diane Sheckells	8B (20%)	9,524	8	9



Beverly Peek was nominated for the New Hampshire Teacher of the Year. She is pictured with the Commissioner of Education Lionel Tracy. Beverly retired from 30 of teaching in June. All will miss her.



Kathlyn Santosuosso and Christine Fisher Juniors at Amesbury High School were honored at an award dinner for placing in the top 10% of their class at Amesbury High School.

Barnard School Co-ed Soccer 2007



SOUTH HAMPTON GRADE preK-12 CENSUS

School Year 2007-2008

(updated 1/3/08)

bold faced denotes public funding

GRADE	Pre	K	1	2	3	4	5	6	7	8	9	10	11	12
Barnard School		9	6	8	8	15	6	7	11	15				
Out of District												2		
Amesbury High											12	5	18	9
Whittier Vocational													1	
Services Provided	2													
Public School						1			1					
Private School				1	1			4		1	4	2	5	3
Home School											1			

SOUTH HAMPTON PRESCHOOL CENSUS

ENTERING KINDERGARTEN	2008	2009	2010
number	10	4	8

AMESBURY HIGH SCHOOL TUITION RATES

SCHOOL YEAR	2004-2005	2005-2006	2006-2007
rate	\$7,654	\$8,260	\$8,659

SCHOOL YEAR	2007-2008	2008-2009
rate	\$9,179	\$9,500

PERFECT ATTENDANCE

2006-07

Kindergarten

Sophie Boynton

Grade 1

Connor Skane

Grade 2

Angel Kaneb

Grade 3

Nicholas Fortuna

Grade 4

Kevin Kaneb

Grade 6

Jeffry Bucyk

Michaela Fredette

Alec Wade

Grade 7

Dylan Dinwiddie

Erica Marx

Grade 8

Felicia Flanagan

Jeffrey Fortuna



Graduating Class of 2007

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